

Air Permit Major Amendment Application

Otter Tail Ag Enterprises, LLC

Air Emission Permit Number: 11100077-002

Prepared for:

Otter Tail Ag Enterprises, LLC
24096 – 170th Avenue
Fergus Falls, MN 55637-7518

Prepared by:

Natural Resource Group, LLC
1000 IDS Center
80 South Eighth Street
Minneapolis, MN 55402

December 2008

Project No. OTA2007-222.00-340



Significant Permit Revision

Otter Tail Ag Enterprises, LLC

Prepared for:

Otter Tail Ag Enterprises, LLC
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Fergus Falls, MN 55637-7518

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APPENDIX A – Revised Emission Calculations

EXECUTIVE SUMMARY

Otter Tail Ag Enterprises, LLC (OTA) submits this significant permit revision application to amend the currently issued Air Emission Permit for the facility located in Fergus Falls, Minnesota. OTA requests that the volatile organic compound (VOC) emission limits for three units be modified based on recent emission testing results. The net change in potential VOC emissions be will zero; therefore, the potential emissions for the entire facility will not change.

OTA will continue to have a controlled potential to emit (PTE) less than 100 tons per year (tpy) for particulate matter (PM), PM less than ten microns in diameter (PM₁₀), oxides of nitrogen (NO_x), volatile organic compounds (VOC), sulfur dioxide (SO₂), and carbon monoxide (CO). Thus, the facility will remain a minor source with respect to Title V regulations. Total hazardous air pollutant (HAP) emissions will remain under 25 tpy, and emissions from the single largest HAP will remain under 10 tpy; therefore, the facility will not be subject to the National Emission Standards for Hazardous Air Pollutants (NESHAPs).

1.0 REVISIONS

This section details the proposed revisions to be made to OTA, permit number 11100077-002. The proposed changes to the facility will not have an effect on the minor source status of air emissions. The applicable Minnesota Pollution Control Agency (MPCA) permit modification application forms are included in section 3.0.

1.1 Changes to Existing Permit

OTA is proposing to modify the VOC emission limits from SV028 (Thermal Oxidizer), SV027 (Vent Gas Scrubber), and SV026 (CO₂ scrubber). The results of recent emission testing at OTA show that SV028 and SV027 meet permitted VOC emission limits, while SV026 does not. Five (5) lb/hr of VOC emissions from SV028 will be distributed between SV026 and SV027, to ensure that these units can comfortably operate within their permitted emission limits based upon current operating conditions. A summary of the test results and proposed changes is provided in Table 1-1. The total VOC emissions from the facility will not change from the permitted limit of 95.0 tpy. OTA is also evaluating potential physical changes to the CO₂ Scrubber to improve the unit's performance.

HAP potential to emit (PTE) emissions have also been revised for the CO₂ Scrubber and Thermal Oxidizer based on the recent emissions testing results. The total facility HAP emissions and total facility single HAP (acetaldehyde) emissions will not change from the permitted limits of 12.4 tpy and 9.0 tpy, respectively. Revised emission calculations are included in Appendix A.

Table 1-1 Revised VOC Emission Limits

| Source | Test Results (lb/hr) | Current Limit (lb/hr) | Proposed Limit (lb/hr) |
|----------------------------------|---------------------------------|----------------------------------|-----------------------------------|
| SV026 – CO ₂ Scrubber | 6.75 | 5.09 | 9.59 |
| SV027 – Vent Gas Scrubber | 1.03 | 1.15 | 1.65 |
| SV028 – Thermal Oxidizer | 0.65 | 7.89 | 2.89 |

2.0 EMISSION SUMMARY

A summary of the potential emissions for the facility is presented in Table 2-1. The table summarizes the revised potential emissions as presented in this application as well as the current permitted emission rates.

Table 2-1. Revised PTE

| | PM (tpy) | PM ₁₀ (tpy) | SO ₂ (tpy) | NO _x (tpy) | VOC (tpy) | CO (tpy) | Ind. HAP ^[1] (tpy) | Comb. HAPs ^[2] (tpy) |
|------------------------------|-------------|---------------------------|--------------------------|--------------------------|--------------|-------------|-------------------------------------|---------------------------------------|
| Revised PTE | 83.9 | 68.2 | 13.7 | 94.7 | 95.0 | 94.6 | 9.0 | 12.4 |
| Current Permitted PTE | 83.9 | 68.2 | 13.7 | 94.7 | 95.0 | 94.6 | 9.0 | 12.4 |
| Change in PTE | --- | --- | --- | --- | --- | --- | --- | --- |

^[1] Highest individual (ind.) HAP is acetaldehyde

^[2] Includes combined (comb.) HAP emissions

3.0 AIR QUALITY PERMIT MAJOR AMENDMENT APPLICATION FORMS



Minnesota Pollution Control Agency

AIR QUALITY 520 LAFAYETTE ROAD ST. PAUL, MN 55155-4194

PERMIT CHANGE FORM **CH-CP-01**
COVER PAGE
01/31/07

- 1a) AQ Facility ID No.: 11100077
- 1b) AQ File No.: _____
- 2) Facility Name: Otter Tail Ag Enterprises LLC
- 3) Date: December 8, 2008
- 4) **THIS APPLICATION IS FOR AN AMENDMENT TO A (Check Permit Type):**
- ☐ Part 70 or PSD/NSR Permit
 - ☒ State Permit
 - ☐ No current permit to amend
- 5) **THIS CHANGE OR NOTIFICATION IS FOR (Check as many boxes as apply):**
- ☒ A Major Permit Amendment (Minn. R. 7007.1500)
 - ☐ includes a Major Modification under NSR
 - Send a complete copy of the application to EPA Region V – see instructions
 - Contact EPA Region V to begin the Endangered Species Assessment process – see instructions
 - ☐ includes establishment or modification of a PAL
 - ☐ includes incorporation of EMS provisions
 - ☐ A Reconstruction or Modification of NSPS Affected Facility Not Subject to NSR (Minn. R. 7007.1500, subp. 3a.)
 - ☐ A Moderate Permit Amendment (Minn. R. 7007.1450, subp. 3)
 - ☐ A Minor Permit Amendment (Minn. R. 7007.1450, subp. 2)
 - ☐ An Administrative Amendment (Minn. R. 7007.1400)
 - ☐ An Installation or Modification of a Part 61 NESHAP and/or a Part 60 NSPS Affected Facility at a Stationary Source with Potential-to-Emit below all Permit Thresholds (Minn. R. 7007.0500, subp. 2.C.(1))
 - ☐ A Notification of Accumulated Insignificant Activities (Minn. R. 7007.1250)
 - ☐ A Notification of Installation of Pollution Control Equipment (Minn. R. 7007.1150(C))
 - ☐ A Notification of Replacement of a Unit (Minn. R. 7007.1150(C))
 - ☐ A Notification of Changes That Contravene a Permit Term (Minn. R. 7007.1350)
- 6) **CONFIDENTIALITY:**
- ☐ This application contains material which is claimed to be confidential under Minn. Stat. §§ 13.37 subd. 1(b) and 116.075. Complete and attach Form CR-03. Your submittal must include both Confidential and Public versions of your application.
 - ☐ Confidential Copy of Application attached
 - ☐ Public Copy of Application attached



Minnesota Pollution Control Agency

520 LAFAYETTE ROAD ST. PAUL, MN 55155-4194

PERMIT CHANGE FORM **CH-GI-01**
FACILITY INFORMATION
October 25, 2006

1a) AQ Facility ID No.: 11100077

1b) AQ File No.: _____

2) Facility Name: Otter Tail Ag Enterprises, LLC

3) Facility Location:
Street Address: 24096 170th Avenue
City: Fergus Falls County: Otter Tail ZIP Code: 56537
Mailing Address: Same
City: _____ State: _____ ZIP Code: _____

4) Corporate/Company Owner:
Name: Otter Tail Ag Enterprises LLC
Mailing Address: 24096 170th Avenue
City: Fergus Falls State: MN ZIP Code: 56537
Owner Classification: ☒ Private ☐ Local Govt ☐ State Govt. ☐ Federal Govt. ☐ Utility

5) Corporate/Company Operator (if different than owner):
Name: _____
Mailing Address: _____
City: _____ State: _____ ZIP Code: _____

6) Co-permittee (if applicable):
Name: _____
Mailing Address: _____
City: _____ State: _____ ZIP Code: _____

7) Legally responsible official for this permit/facility:
Mr/Ms: Anthony Hicks Phone: (218) 998-4301
Title: CEO Fax: (218) 998-4302
At (check one): ☐ Owner Address ☐ Operator Address ☒ Emission Facility Address
☐ Other (specify) _____

8) Contact person for this permit:
Mr/Ms: Keith Wetzel Phone: (218) 998-4301
Title: Operations Manager Fax: (218) 998-4302
At (check one): ☐ Owner Address ☐ Operator Address ☒ Emission Facility Address
☐ Other (specify) _____
E-mail address: kwetzel@otaellc.com

9) All billings for annual fees should be addressed to:

Mr/Ms: Mr. Anthony Hicks Phone: (218) 993-4301

Title: CEO Fax: (218) 993-4302

At (check one): ☐ Owner Address ☐ Operator Address ☒ Emission Facility Address

☐ Other (specify) _____

10) Standard Industrial Classification (SIC) Code and description for the facility:

Primary: 2869 / Industrial Organic Chemicals, NEC

Secondary (if applicable): _____ / _____

Tertiary (if applicable): _____ / _____

11) Primary product produced (or activity performed) at the facility is:

fuel-grade ethanol production

12) Facility is: ☒ Stationary ☐ Portable

13) (reserved for future use)

14) Is environmental review required (either an Environmental Assessment Worksheet (EAW) or an Environmental Impact Statement (EIS)) for this facility?

☒ No ☐ Yes -- you may also be required to perform a state air toxics review for your facility. Please call (800) 646-6247 or locally (651) 297-2274.

15) Are you (or will you be, if this is a new facility) required to submit a Toxics Release Inventory (Form R) under SARA Title 313 for this facility? Call the Minnesota Emergency Planning and Community Right-to-Know Act (EPCRA) Program for more information, at 651-297-7372.

☒ Yes – Answer Question 15a ☐ No – Go on to Question 16

15a) Are you required to submit a Pollution Prevention Plan Progress Report in accordance with Minn. Stat. § 115D.08?

☐ No ☐ Yes, and the most recently required progress report has been submitted
☒ Yes, but a progress report has not been submitted because: (fill in reason below)
The facility began operations in 2008.

16) Is this facility within 50 miles of another state or the Canadian border?:

☒ Yes (specify which ones) ND SD ☐ No

17) Are you proposing any alternative operating or emissions trading scenarios in this application? (see Minn. R. 7007.0800, subp. 10 and 11)

☒ No ☐ Yes - attach a description of your proposal, including a statement on how the proposal will meet all applicable requirements (specifically, please address any applicable New Source Review requirements - see Form CH-04).

18) Person preparing this permit application:

Mr. / Ms. Ms. Katie Hill Brandt

Title: Air Quality Engineer

Phone: (612)347-6797 Fax: (612)347-6780 Date: 12/10/08

E-mail address klhillbrandt@nrg-llc.com



AIR QUALITY
520 LAFAYETTE ROAD
ST. PAUL, MN 55155-4194

PERMIT CHANGE FORM **CH-CR-01**
CERTIFICATION

03/31/04

1a) AQ Facility ID No.: 11100077
1b) AQ File No.: _____
2) Facility Name.: Otter Tail Ag Enterprises LLC

You must sign this certification if you are applying for an amendment to your air quality permit, or if you are providing the agency with a notification required in Minn. R. 7007.0100 to 7007.1850.

I certify that:

- a) Emissions resulting from all modifications are as stated in this application.
- b) The modification(s) listed are not part of a larger project which would be subject to additional requirements.
- c) I understand that if I modify my facility before I am issued an air emission permit, I do so at my own risk.
- d) I understand that the modification(s) that I make to my facility before I am issued an air emission permit must be in compliance with any state and federal regulations and proposed permit conditions.
- e) I understand that protection offered by the "permit shield" of Minn. R. 7007.1400 does not apply to minor or moderate permit amendments.
- f) If I am applying for change of ownership/operational control, I am willing to comply with the terms of the existing permit.

Person certifying this permit application:

Mr./Ms.: Mr. Anthony Hicks
Title: CEO
Signature: _____
Phone: (218) 998-4301 Fax: (218) 998-4302
Date: _____



**Minnesota Pollution
Control Agency**

520 Lafayette Road North
St. Paul, MN 55155-4194

CH-00

Project Screening
Air Quality Permit Program

AQ Facility ID No.: 11100077 AQ File No: _____

Facility Name: Otter Tail Ag Enterprises LLC

Instructions: Fill out this form last after you've determined the type of permit you need.

Check all applicable boxes on this form that describe your proposed project and your facility.

Applicable analyses:

- ☐ My project requires an Environmental Assessment Worksheet.
Submitted to (who?): _____ on (date): _____
- ☐ My project requires an Environmental Impact Statement.
Submitted to (who?): _____ on (date): _____
- ☐ My project requires a Prevention of Significant Deterioration (PSD) permit, utilizes the Plant-wide Applicability Limit requirements of 40 CFR § 52.21, and/or involves a Best Available Control Technology (BACT) Analysis (either a new analysis or revisions to previous permit conditions).
- ☐ My project involves a case-by-case Maximum Achievable Control Technology (MACT) determination under section 112(g)(2)(B) of the Clean Air Act Amendments of 1990 as described on form CH-07.
- ☐ My project involves a site-specific alternative monitoring request under 40 CFR § 60.13(i) or 40 CFR § 63.8(f).
- ☐ My project involves changes to limits or requirements that are identified as State Implementation Plan (SIP) requirements in my permit or Administrative Order.
- ☐ My project involves ambient air dispersion modeling for criteria pollutants.
- ☐ My project involves an Air Emissions Risk Analysis (AERA).
Submitted to (who?): _____ on (date): _____
- ☐ Per the July 16, 2008, guidance on Greenhouse Gases (<http://www.pca.state.mn.us/publications/greenhousegas-memo0708.pdf>), my project requires a Greenhouse Gas Emissions Evaluation.
Is the evaluation included with the permit application? ☐ Yes ☐ No
- ☐ My project requires at least one other media permit in addition to an air permit.
_____ (list permits: e.g., NPDES permit).
Application submitted to (who?): _____ on (date): _____
- ☒ None of the above

Industry Sector:

- ☐ Petroleum refining
- ☐ Pulp and/or paper mill
- ☐ Composite wood products (e.g., OSB)
- ☐ Metallic mining
- ☒ Non-beverage ethanol production
- ☐ Waste combustor
- ☐ Electric utility
- ☐ None of the above



Minnesota Pollution Control Agency

520 LAFAYETTE ROAD ST. PAUL, MN 55155-4194

PERMIT CHANGE FORM **CH-01**

CHANGE DESCRIPTION

(FORMERLY MOD-01 MODIFICATION DESCRIPTION)

6/30/05

Use Form CH-02 to determine if a permit amendment is required for your proposed change or modification. If an amendment is required, provide below a description of each physical and operational change, or proposed change to existing permit conditions, included in this application. This includes addition of new units, removal or replacement of existing units, or changes which may result in debottlenecking of emission units.

1a) AQ Facility ID No.: 11100077

1b) AQ File No. _____

2) Facility Name.: Otter Tail Ag Enterprises LLC

3) Does your project involve construction or a physical or operational change to your facility?

☒ No. Go to question 5

☐ Yes. ☐ Construction or physical change ☐ Operational change

4) Do you need your permit issued by a certain date?

☐ No. Go to question 5

☐ Yes. Date: _____

Reason: _____

5) Description of proposed project

Reallocate volatile organic compound (VOC) emission limits from the Thermal Oxidizer (SV 028) to the CO2 Scrubber (SV026) and Vent Gas Scrubber (SV27) based on recent performance test results.

6) Attach Form CD-01 to specify which applicable requirements need to be added or deleted from your permit.

CD-01 forms are at the end of Section 3.0 of this application.



AIR QUALITY
520 LAFAYETTE ROAD
ST. PAUL, MN 55155-4194

PERMIT CHANGE FORM **CH-02**
ACTION TYPE DETERMINATION
(FORMERLY MOD-02 MODIFICATION CLASSIFICATION FLOW CHART)
03/07/06

1a) AQ Facility ID No.: 11100077 1b) AQ File No. _____
2) Facility Name.: Otter Tail Ag Enterprises LLC

Answer the questions on this form, referring to and completing the additional forms as directed, to determine if a permit or amendment is required (and if so what type), or if a notification is required.

3. Does the proposed change or modification require a major amendment? Complete Form CH-03 and all forms referenced therein.

- ☒ Yes. Go to question 8.
☐ No. Go to question 4.

4. Does the entire proposed change or modification consist only of insignificant activities described in Minn. R. 7007.1300, subparts 2 and/or 3?

- ☐ Yes. The proposed change qualifies as an insignificant modification. Use Form CH-12 to determine if notification to the MPCA is required. If notification is required, go to Form CH-14 to determine what must be submitted.
☐ No. Part of the project is not one of the listed insignificant activities listed in Minn. R. 7007.1300, subparts 2 and/or 3. Go to question 5.

5. Can the change be done through an administrative amendment? Use Form CH-08 to determine Yes or No.

- ☐ Yes. Go to Form CH-14 to determine what must be submitted.
☐ No. Go to question 6.

6. Can the change be made through the “contravening permit terms” provision? Use Form CH-09 to determine Yes or No.

- ☐ Yes. Go to Form CH-14 to determine what must be submitted.
☐ No. Go to question 7.

7. Calculate the emissions increase as described on Form CH-10. Is there an increase?

- ☐ Yes. Complete Form CH-10 to determine if a minor or moderate amendment is needed. If a minor or moderate amendment is needed, go to question 8. If the change qualifies as an insignificant modification, keep records and use Form CH-12 to determine if notification is required.
☐ No. Complete Form CH-12 to determine what notification or recordkeeping requirements apply.

8. Complete Form CH-11 to determine your status with regard to crossing permit thresholds, and indicate that status below.

☒ This change can be made through the permit amendment provisions of Minn. R. 7007.1450 or 7007.1500, using the forms indicated on Form CH-14.

☐ This change requires issuance of a Title V or State operating permit. Include a completed Total Facility Application.

9. Complete Form CH-13 to determine what state rules apply to the equipment you are adding or the changes you are proposing.

10. Complete Form CH-00, summarizing the category of change and industry type.



AIR QUALITY
520 LAFAYETTE ROAD
ST. PAUL, MN 55155-4194

PERMIT CHANGE FORM **CH-03**
MAJOR PERMIT AMENDMENT
DETERMINATION
(FORMERLY MOD-10 MAJOR PERMIT AMENDMENT DETERMINATION)
06/30/05

To answer the questions posed in this form, you will have to complete the additional forms referenced in the individual items.

This form refers to proposed “changes” and “modifications.” A “modification” as defined at Minn. R. 7007.0100, subp. 14, includes

- A. any change that constitutes a title I modification ...; or
- B. any physical change or change in the method of operation of an emissions unit, emission facility, or stationary source that results in an increase in the emission of a regulated air pollutant.

A “change” is a change to permit terms or conditions, in the absence of a modification as described above.

1a) AQ Facility ID No.: 11100077

1b) AQ File No.

2) Facility Name: Otter Tail Ag Enterprises LLC

3) Is the proposed change or modification a title I modification? It is if the answer to any of the following is “yes”:

3a) Is the proposed change or modification subject to New Source Review? Use and submit Forms CH-04, CH-04a, and/or CH-04b, as applicable.

☐ YES ☒ NO

3b) Is the proposed change or modification a modification or reconstruction as defined for New Source Performance Standards? Use and submit Form CH-05.

☐ YES ☒ NO

3c) Is the proposed change or modification a hazardous air pollutant modification under Part 61 NESHAPs? Use and submit Form CH-06.

☐ YES ☒ NO

3d) Is the proposed change or modification defined as construction or reconstruction under Part 63 NESHAPs? Use and submit Form CH-07.

☐ YES ☒ NO

4) Does this modification change any permit conditions or amend existing permit requirements related to **monitoring, reporting, or record keeping** other than adding new requirements, eliminating the requirements if they are rendered meaningless because they apply to emissions that will no longer occur, or changing test methods if both the new and the old test methods are considered valid for the pollutant and source category (Minn. R. 7007.1500, subp. 1(A))?

☐ YES. Use and submit Form CD-01 to document such requirements. ☒ NO

- 5) Does this modification establish or amend any **source-specific permit condition** that is required to be based on a case-by-case determination of an emissions limit or standard, an ambient impacts analysis, visibility, or increment analysis (e.g., a modeling-based limit, BACT, MACT, etc.) (Minn. R. 7007.1500, subp. 1(B))?
- ☐ YES. Use and submit Form CD-01 to document such conditions. ☒ NO
- 6) Does this modification establish or amend any permit terms or conditions for which there is no underlying applicable requirement and that you have assumed to avoid an applicable requirement to which you would otherwise be subject? Such limits are usually synthetic minor limitations such as a limit on hours of operation. Please note that if you would like to add equipment under an existing emissions cap or limit, and the permit does not explicitly pre-authorize such additions, that is considered amending the limit or emissions cap. (Minn. R. 7007.1500, subp. 1(C)).
- ☒ YES. Use and submit Form CD-01 to document such conditions. ☐ NO
- 7) Does this modification establish, amend, renew, or distribute a **Plantwide Applicability Limit** under 40 CFR § 52.21(aa)? (This is only available to existing major sources under New Source Review.)
- ☐ YES. Use and submit Forms PAL-01 (and the forms referenced within PAL-01) and CD-01 to document conditions. (As of the date of this form, the PAL cover page (PAL-01) and the form for determination of a PAL (PAL-02) have been completed. The remaining forms for renewal, expiration allocation, and increasing a PAL, are not yet available.)
- ☒ NO
- 8) Is this modification subject to classification as a **major permit amendment under any other agency rule?**
- ☒ YES ☐ NO
- 9) Does this modification seek to establish or amend a federally enforceable emission cap (such as a synthetic minor limit which limits hours of operation) which avoids classification as a part 70 source?
- ☒ YES. Use and submit Form CD-01 to document conditions. ☐ NO

If you answered “YES” to one or more of the above questions, a major permit amendment is required.



**Minnesota Pollution
Control Agency**

520 Lafayette Road North
St. Paul, MN 55155-4194

CH-04

Determination of New Source Review Status

Air Quality Permit Program

1a) AQ Facility ID No.: 11100077 1b) AQ File No.: _____

2) Facility Name: Otter Tail Ag Enterprises LLC

3) Is your facility defined as one of the following types of facilities?

Some standard industrial classification (SIC) code(s) applying to specific categories are given in parentheses to assist you in classifying your facility. The SIC codes provided are not meant to be an exhaustive list of facilities included in the category.

- Coal Cleaning Plants-With Thermal Dryers
- Portland Cement Plants (3241)
- Iron and Steel Mills (332X)
- Primary Copper Smelters (3331)
- Hydrofluoric Acid Plants (2819, 2899)
- Nitric Acid Plants (2873)
- Lime Plants (3274)
- Coke Oven Batteries (3312)
- Carbon Black Plants (Furnace Process, 2895)
- Fuel Conversion Plants
- Secondary Metal Production Plants (334X)
- Fossil-Fuel Boilers (or combination thereof) totaling more than 250 MMBtu/hr heat input
- Taconite Ore Processing Plants (1011)
- Charcoal Production Plants (2819, 2861)
- Kraft Pulp Mills (2611, 2621)
- Primary Zinc Smelters (3339)
- Primary Aluminum Ore Reduction Plants (3334)
- Municipal Incinerators Capable of Charging More Than 250 Tons of Refuse per Day
- Sulfuric Acid Plants (2819)
- Petroleum Refineries (2911)
- Phosphate Rock Processing Plants (1475)
- Sulfur Recovery Plants (2819)
- Primary Lead Smelters (3339)
- Sintering Plants*
- Chemical Process Plants (28XX)
- Petroleum Storage & Transfer Units, Total Storage Capacity over 300,000 Barrels
- Glass Fiber Processing Plants
- Fossil Fuel-Fired Steam Electric Plants of more than 250 MMBtu/hr heat input

* *Processing of fine grain materials into coarser lumps (performed primarily on ores).*

☐ **Yes**, my facility is classified as one of the 28 sources listed above. A listed air emission source having a potential to emit (PTE) 100 tons per year (tpy) or more of any single regulated NSR pollutant is considered a major stationary source. For sources classified as one of the 28 listed, fugitive emissions must be included in the PTE. **For item 2 of this form, and for Form CH-04b if applicable, a 100-tpy emissions threshold must be used.**

☒ **No**, my facility is not classified as one of the 28 sources listed above. An air emission source not classified as one of the 28 sources listed above and having the PTE 250 tpy or more of any single regulated NSR pollutant is considered a major stationary source. **For item 2 of this form, and for Form CH-04b if applicable, a 250-tpy emissions threshold must be used.**

4) Is the current federally enforceable, PTE of your facility greater than or equal to the 100/250 tpy threshold for your facility, making your facility a major stationary source?

☐ **Yes**. My facility is currently considered a major stationary source. Go to question 5.

☒ **No**. Go to Form CH-04b.

5) Is your facility currently covered by a permit that contains a Plantwide Applicability Limit ("actuals PAL") as defined at 40 CFR Section 52.21(aa)(2)(i) and (v)?

☐ **Yes**. Go to question 6.

☐ **No**. Go to question 7.

- 6) Are you able to continue to meet the emissions limits set by the Plantwide Applicability Limit after the project?
- ☐ **Yes.** NSR is not applicable to the proposed change/modification. You need not complete the remainder of this form. You must determine if an amendment is needed under Minn. R. 7007.1150 – 7007.1500.
- ☐ **No.** You must complete a BACT analysis for all major and significant emissions units at your source. If installation of BACT still does not allow you to install the emission unit and maintain compliance with your PAL, you may apply for an increase in your PAL. Please see the Minnesota Pollution Control Agency fact sheet on PALs at www.pca.state.mn.us/air/permits/nsr, or Form PAL-05 (*not yet available as of the date of this form*), for guidance on increasing a PAL. Do not complete the remainder of this form.
- 7) Synthetic Minor Source: Are you proposing federally enforceable synthetic minor limits on the PTE of the facility to make the **entire facility (including the proposed modification)** a synthetic minor source?
- ☐ **YES.** Submit an application for a major amendment. Put proposed limits on CD-01 form. Do *not* complete CH-04a or CH-04b.
- ☐ **No.** Go to Form CH-04a.



**Minnesota Pollution
Control Agency**

520 Lafayette Road North
St. Paul, MN 55155-4194

CH-04b

Determination of Increases at Non-Major Sources

Air Quality Permit Program

Instructions on page 3

1a) AQ Facility ID No.: 11100077 1b) AQ File No.: _____

2) Facility Name: Otter Tail Ag Enterprises LLC

Use this Form to calculate emissions increases at existing sources which are not major New Source Review (NSR) sources. If the facility is a major source under NSR, use Form CH-04a.

- 3) Use Table 1 to document the emissions increase for individual units using the calculation method found in 40 CFR § 52.21(a). See instructions for calculating emissions increases. Make additional copies of Table 1 if more than four units are affected. Summarize the total increases for each pollutant in Table 2. Attach your calculations.

Table 1

| | EU SV26 <input type="checkbox"/> New <input type="checkbox"/> Replacement <input checked="" type="checkbox"/> Modified <input type="checkbox"/> Debottlenecked | EU SV27 <input type="checkbox"/> New <input type="checkbox"/> Replacement <input checked="" type="checkbox"/> Modified <input type="checkbox"/> Debottlenecked | EU SV28 <input type="checkbox"/> New <input type="checkbox"/> Replacement <input checked="" type="checkbox"/> Modified <input type="checkbox"/> Debottlenecked | EU <input type="checkbox"/> New <input type="checkbox"/> Replacement <input type="checkbox"/> Modified <input type="checkbox"/> Debottlenecked | |
|---|--|--|--|--|-------------|
| Pollutant | Potential emissions (tpy) | Potential emissions (tpy) | Potential emissions (tpy) | Potential emissions (tpy) | Total (tpy) |
| PM | | | | | |
| PM ₁₀ (including condensables) | | | | | |
| PM _{2.5} (including condensables) | | | | | |
| NO _x | | | | | |
| SO ₂ | | | | | |
| CO | | | | | |
| Ozone (VOC) | 19.71 | 2.19 | -21.90 | | 0 |
| Lead | | | | | |
| Fluorides | | | | | |
| Sulfuric acid mist | | | | | |
| Total Reduced Sulfur including H ₂ S | | | | | |
| Total Reduced Sulfur Compounds including H ₂ S | | | | | |
| MWC Organics | | | | | |
| MWC Acid Gas | | | | | |
| MSW Landfill Gas | | | | | |

Table 2 - Summary

| Pollutant | Emissions from new, modified, or replacement units (from Table 1) (tpy) | Thresholds for minor sources ("No" to CH-04 question 2) (tpy) | |
|---|---|---|-----------------------------------|
| | | Answered "Yes" to CH-04 question 1 | Answered "No" to CH-04 question 1 |
| PM | | 100 | 250 |
| PM ₁₀ (including condensables) | | 100 | 250 |
| PM _{2.5} (including condensables) | | 100 | 250 |
| NO _x | | 100 | 250 |
| SO ₂ | | 100 | 250 |
| CO | | 100 | 250 |
| Ozone (VOC) | 0 | 100 | 250 |
| Lead | | 100 | 250 |
| Fluorides | | 100 | 250 |
| Sulfuric acid mist | | 100 | 250 |
| Total Reduced Sulfur including H ₂ S | | 100 | 250 |
| Total Reduced Sulfur Compounds including H ₂ S | | 100 | 250 |
| MWC Organics ¹ | | 100 | 250 |
| MWC Acid Gas ² | | 100 | 250 |
| MWC Metals ³ | | 100 | 250 |
| MSW Landfill Gas | | 100 | 250 |

Note 1: MWC Organics means Municipal Waste Combustor Organics. These are defined as total tetra-thro-octa-chlorinated dibenzo-para-dioxins and dibenzofurans.

Note 2: MWC acid gases are measured as the sum of sulfur dioxide and hydrochloric acid.

Note 3: MWC Metals are measured as particulate matter.



AIR QUALITY

520 LAFAYETTE ROAD
ST. PAUL, MN 55155-4194

PERMIT CHANGE FORM **CH-05**
APPLICABILITY OF NSPS
(FORMERLY MOD-05 APPLICABILITY OF NSPS)
05/17/04

Complete this form to determine if the proposed change or modification results in new applicability of a New Source Performance Standard listed in Table 1.

1a) AQ Facility ID No.: 11100077

1b) AQ File No. _____

2) Facility Name: Otter Tail Ag Enterprises LLC

3) Is there a NSPS for a source category which includes the unit(s) you are installing, modifying, or reconstructing?

☐ Yes. Go to question 4

☒ No. Done with this Form. Answer "No" to question 3b) on Form CH-03.

4) Complete Question 4a) – 4c) for each new, modified, or reconstructed unit which may be subject to an NSPS following the proposed project. (Copy as necessary.)

| 4a) Unit | 4b) NSPS Subpart(s) that may apply after project | 4c) Do all of the NSPS listed in column 4b) for the unit listed in column 4a) currently apply (prior to the proposed project)? If this is a new unit, the answer is "no." |
|-------------|---|--|
| | | <input type="checkbox"/> Yes – done with this unit <input type="checkbox"/> No |
| | | <input type="checkbox"/> Yes – done with this unit <input type="checkbox"/> No |
| | | <input type="checkbox"/> Yes – done with this unit <input type="checkbox"/> No |
| | | <input type="checkbox"/> Yes – done with this unit <input type="checkbox"/> No |
| | | <input type="checkbox"/> Yes – done with this unit <input type="checkbox"/> No |

5) Did you check "no" in column 4c) for any unit in the table in question 4)?

☐ No. This indicates that NSPS currently applies to all units and there will be no newly applicable NSPS as a result of the proposed project. Done with this form. Answer "no" to question 3b on Form CH-03.

☐ Yes. Complete the remainder of this form for each unit for which you checked "no" in the last column of the table in question 4.

6) Installing a new unit to which the NSPS will apply?

☐ No. Go to Question 7).

☐ Yes – Complete Questions 6a) – 6e) for each new unit. (Copy as necessary.)

| | | |
|-----|---|-------------------|
| 6a) | Emission Unit Number | _____ |
| 6b) | Emission Unit/Equipment Description | _____ |
| 6c) | Stack/Vent Number | _____ |
| 6d) | Date of Equipment Manufacture or Installation | (Month/Date/Year) |



AIR QUALITY
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PERMIT CHANGE FORM **CH-06**
APPLICABILITY OF PART 61 NESHAP
(FORMERLY MOD-06 APPLICABILITY OF PART 61 NESHAP)
03/31/04

Complete this form to determine if the proposed change or modification results in new applicability of a Part 61 NESHAP listed in Table 1.

1a) AQ Facility ID No.: 11100077

1b) AQ File No. _____

2) Facility Name.: Otter Tail Ag Enterprises LLC

3) Is there a Part 61 NESHAP for a source category which includes the unit(s) you are installing, modifying, or reconstructing?

☐ Yes. Go to question 4

☒ No. Done with this Form. Answer "No" to question 3c) on Form CH-03.

4) Complete Question 4a) – 4c) for each new, modified, or reconstructed unit which may be subject to a Part 61 NESHAP following the proposed project. (Copy as necessary.)

| 4a) Unit | 4b) Part 61 Subpart(s) that may apply after project | 4c) Do all of the NESHAPs listed in column 4b) for the unit listed in column 4a) currently apply (prior to the proposed project)? If this is a new unit, the answer is "no." |
|-------------|--|---|
| | | <input type="checkbox"/> Yes – done with this unit <input type="checkbox"/> No |
| | | <input type="checkbox"/> Yes – done with this unit <input type="checkbox"/> No |
| | | <input type="checkbox"/> Yes – done with this unit <input type="checkbox"/> No |
| | | <input type="checkbox"/> Yes – done with this unit <input type="checkbox"/> No |
| | | <input type="checkbox"/> Yes – done with this unit <input type="checkbox"/> No |

5) Did you check "no" in column 4c) for any unit in the table in question 4)?

☐ No. This indicates that NESHAP currently applies to all units and there will be no newly applicable NESHAPs as a result of the proposed project. Done with this form. Answer "no" to question 3c on Form CH-03.

☐ Yes. Complete the remainder of this form for each unit for which you checked "no" in the last column of the table in question 4.

6) Installing new equipment which will cause a Part 61 NESHAP to apply?

☐ No - Go to question 7).

☐ Yes – Complete 6a) – 6c) for each new unit. (Copy as necessary.) Use Form CD-01 to document the proposed methods of compliance. Include a highlighted photocopy of the standard.

| | | |
|-----|-------------------------------------|-------|
| 6a) | Emission Unit Number | _____ |
| 6b) | Emission Unit/Equipment Description | _____ |
| 6c) | Stack/Vent Number | _____ |



**Minnesota Pollution
Control Agency**

520 Lafayette Road North
St. Paul, MN 55155-4194

CH-07

Applicability of Part 63 NESHAP for Amendments

Air Quality Permit Program

AQ Facility ID No.: 11100077

AQ File No.:

Facility Name: Otter Tail Ag Enterprises LLC

This form applies to emission changes due to the proposed change or modification; the questions do not apply to unchanged portions of an existing facility.

- 1) Are there or will there be Hazardous Air Pollutants (HAPs) emissions (listed on Table A) from any source affected by the proposed project?

☐ No. Done with this form. Answer "No" to Question 3d on Form CH-03.
☒ Yes. Go on to question 2

- 2a) Are you proposing to install new HAP-emitting sources, or reconstruct existing equipment that will emit HAPs following the reconstruction? (This specifically means "reconstruction" as defined at 40 CFR § 63.2 – if you modify existing equipment without meeting the definition of "reconstruction," the answer to this question is "No.")

☒ No. Done with this form. Answer "No" to Question 3d on Form CH-03.
☐ Yes. Go on to Question 2b of this form.

- 2b) Will the new or reconstructed source have the potential to emit 10 or more tons per year of any individual HAP, or 25 or more tons per year of total HAPs, before considering any limits the source may be subject to or limits you may propose later in this form?

☐ No. Go to Question 10 of this form.
☐ Yes. Answer "Yes" to Question 3d on Form CH-04. Go on to Question 3 of this form.

- 3) Is the currently-permitted facility a major HAP source (considering potential emissions and all federally enforceable permit conditions)?

☐ No. Go to Question 6.
☐ Yes. Go to Question 4.

- 4) Will any of the new or reconstructed items be subject to any of the standards for major source categories listed in Table B?

☐ No. Go on to Question 5.
☐ Yes. List the source categories applicable to each new or reconstructed HAP-emitting equipment.

| New or reconstructed source | Applicable Source Category (Subpart or Title) | Compliance Date |
|-----------------------------|---|-----------------|
| | | |
| | | |
| | | |
| | | |

For each standard listed above, attach a copy of the National Emission Standards for Hazardous Air Pollutant (NESHAP) standard with the applicable parts highlighted. If the applicable standard offers more than one compliance option, make it clear which one you are choosing. Go on to Question 5.



AIR QUALITY
520 LAFAYETTE ROAD
ST. PAUL, MN 55155-4194

PERMIT CHANGE FORM **CH-11**
CROSSING PERMIT THRESHOLDS
(FORMERLY MOD-12 CROSSING PERMIT THRESHOLDS)
03/31/04

1a) AQ Facility ID No.: 11100077

1b) AQ File No.

2) Facility Name.: Otter Tail Ag Enterprises LLC

Use this form to determine if the proposed changes cause the facility to become subject for the first time to the requirement to obtain either a State or a Part 70 permit. Please attach your documentation.

| Total Facility PTE before change | Total Facility PTE after change | Action required |
|---|---|--|
| <input type="checkbox"/> Below all permit thresholds | Remains below all permit thresholds and the change does not cause the source or any part to become subject to an NSPS (40 CFR pt. 60) or a Part 61 NESHAP (40 CFR pt. 61. | No permit action required |
| <input type="checkbox"/> Below all permit thresholds | Remains below all permit thresholds but the change causes the source or any part to become subject to an NSPS (40 CFR pt. 60) or a Part 61 NESHAP (40 CFR pt. 61. | Apply for and receive a permit only for those sources subject to that regulation. Check applicability of registration permit and general permit. |
| <input type="checkbox"/> Below all permit thresholds | Exceeds a threshold for a State permit but not for a Part 70 permit. | Apply for and receive a permit to construct before beginning actual construction. (See instructions for details.) |
| <input type="checkbox"/> Below all permit thresholds or above a state permit threshold but below all Part 70 thresholds | Exceeds a threshold for a Part 70 permit | |
| <input checked="" type="checkbox"/> Above a State permit threshold but below all Part 70 thresholds | Remains above a State permit threshold but below all Part 70 thresholds | You may amend your existing permit. If your operating permit has not been issued, but the application was submitted on time, you may apply for a permit to construct and operate the modification only. If you have not applied for an operating permit, you must apply for and receive either a State or Part 70 permit prior to beginning actual construction. |
| <input type="checkbox"/> Above Part 70 Threshold | Remains above Part 70 Threshold | |



**Minnesota Pollution
Control Agency**

520 Lafayette Road North
St. Paul, MN 55155-4194

CH-13

Applicability Of State Rules
Air Quality Permit Program

1a) AQ Facility ID No.: 11100077

1b) AQ File No. _____

2) Facility Name: Otter Tail Ag Enterprises LLC

Some businesses and activities in Minnesota are subject to the following rules. Read each question to determine if the rule applies to the equipment or processes you are installing or modifying. If so, be sure to include the rule in Form CD-01, if you are required to fill it out for this application.

3) Minnesota Standards of Performance for Stationary Sources (Minn. R. ch. 7011)

3a) Will you be installing or modifying equipment that meets the following definition?

"A furnace, boiler or other combustion equipment in Minnesota which burns fossil fuel for the purpose of producing steam, hot water, hot air, or other hot liquid, gas, or solid, where the smoke doesn't have direct contact with the heated medium for which another standard of performance has not been promulgated."

☒ No, my new or modified equipment **is not** subject to Minn. R. 7011.0500-7011.0551. Go to question 3b).

☐ Yes, Is or will the unit(s) be subject to a federal New Source Performance Standard (as identified on Form CH-05)?

☐ Yes, my new or modified equipment **is not** subject to Minn. R. 7011.0500-7011.0551. Go to question 3b).

☐ No, my new or modified equipment **is** subject to Minn. R. 7011.0500-7011.0551. Standards of Performance for Indirect Heating Fossil-Fuel Burning Equipment. (Read the rule to determine the specific requirements that apply.) List the subject unit(s):

3b) Is your new or modified equipment type or process equipment found in Table 3 on page 7? This table contains only state-specific requirements; it does not contain state rules that incorporate federal rules by reference.

☒ No, none of the Minnesota Rules listed in Table 3 apply to my new or modified equipment. Go to question 4).

☐ Yes, my new or modified equipment may be subject to the rule associated with it in Table 3. Read the associated rule to see if it applies.

3c) After reading through Table 3 and any rule that may apply to your proposed change, list the ones that do apply in Table 1 (next page). Again, Table 3 contains only state-specific requirements; it does not contain state rules that incorporate federal rules by reference. You do not need to list the state rules that incorporate federal rules by reference. You do not need to list the Standards of Performance for Indirect Heating Fossil-Fuel Burning Equipment again, if it applies (see 3a, above).

Table 1: New/Modified Equipment Subject to Minnesota Standards of Performance

| Emission Source ID Number | Minnesota Rule Part that Applies | What the Rule Part Applies to (Whole facility or Specific Piece of Equipment) |
|------------------------------|-------------------------------------|--|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

4) Minnesota Acid Deposition Control (Minn. R. 7021.0050)

- 4a) Does your facility generate electricity?
☒ No. My facility is not subject to Acid Deposition Control Requirements. Go to question 5.
☐ Yes. Go to question 4b).
- 4b) Does your facility contain indirect heating equipment with a rated heat input of more than 5,000 million BTUs per hour?
☐ No. Go to question 4c).
☐ Yes. My facility (and possibly my proposed change) is subject to Acid Deposition Control Requirements.
- 4c) If your facility is an electric utility, is the total generating capacity of all the electric generating facilities in Minnesota which are owned by your facility's parent company more than 1,000 megawatts?
☐ No. My facility is not subject to Acid Deposition Control Requirements.
☐ Yes. My facility (and possibly my proposed change) is subject to Acid Deposition Control Requirements.

5) Standards of Performance for Industrial Process Equipment (Minn. R. 7011.0700 - 7011.0735)

- 5a) Are you installing or modifying any industrial process equipment on-site that may generate any air contaminant in any amount and is not regulated by a federal New Source Performance Standard or MN Rules Standard of Performance?
☐ Yes. List the units in Table 2, then go to item 5b).
☒ No, my new or modified equipment is not subject to the Industrial Process Equipment rule. Go to question 6).
- 5b) **Opacity Standard**
(Note: Opacity is a measure of visible emissions or how much of the view is obscured by stack emissions. The emissions causing opacity are often smoke or dust.)
- For industrial process equipment which was *in operation before July 9, 1969*, the equipment shall not exhibit greater than 20 percent opacity, except for one six-minute period per hour of not more than 60 percent opacity. An exceedance of this opacity standard occurs whenever any one-hour period contains two or more six-minute periods during which the average opacity exceeds 20 percent or whenever any one-hour period contains one or more six-minute periods during which the average opacity exceeds 60 percent.
 - For industrial process equipment which was *not in operation before July 9, 1969*, the equipment shall not exhibit greater than 20 percent opacity.
- 5c) Does any of the industrial process equipment you listed in Table 2 have particulate control equipment with a collection efficiency of at least 99 percent if it was in operation before July 9, 1969, or 99.7 percent if it was not in operation before July 9, 1969?
☐ No. Go to question 5d).
☐ Yes. These units are considered to be in compliance with the remaining requirements of this rule.
- For those units meeting this criterion which were in operation before July 9, 1969, complete Table 2 by checking the box labeled "Collection Efficiency > 99%."
 - For those units meeting this criterion which were not in operation before July 9, 1969, complete Table 2 by checking the box labeled "Collection Efficiency > 99.7%."
 - Then, if there are units listed in Table 2 which are not controlled by control equipment with a collection efficiency of 99% or 99.7% (as applicable), go on to question 5d).
- 5d) Has it been demonstrated that the operation of the entire facility in compliance with all ambient air quality standards? This is typically shown through some level of computer dispersion modeling.
☐ Yes. Go to question 5e).
☐ No. Skip to item 5i).
- 5e) Is the facility located outside of the seven county Minneapolis-St. Paul metropolitan region?
☐ Yes. Go to question 5f)
☐ No. Skip to item 5i).
- 5f) Is the facility located outside of the city of Duluth?
☐ Yes. Go to question 5g).
☐ No. Skip to item 5i).
- 5g) Is the facility located at least 1/4 mile from any residence or public roadway?
☐ Yes. Go to question 5h).
☐ No. Skip to item 5i).
- 5h) Answer this question individually for each remaining unit listed in Table 2 (those which were not identified in item 5c) as being controlled by control equipment having a control efficiency of 99% or 99.7% (as applicable)). Does the industrial process equipment have particulate control equipment with a collection efficiency of at least 85 percent?
☐ Yes, the unit is considered to be in compliance with the remaining requirements of this rule. For each unit for which you can answer "yes" to question 5h), complete Table 2 by checking the box labeled "Outside MSP & Duluth, 1/4 mile from roads/residences, collection efficiency > 85%." Answer question 5h) for each remaining unit on Table 2.
☐ No. For each unit for which you answered "No" to question 5h), complete Table 2 as described in item 5i). Then go to question 6).
- 5i) Complete Table 2 for all remaining industrial process equipment listed (those which were not identified in question 5c) as being controlled by control equipment having a control efficiency of 99% or 99.7% (as applicable)). Use Table 4 to determine the particulate limit in either pounds per hour (lb/hr) or grains per dry standard cubic foot (gr/dscf). Then go to question 6).

6) Waste Combustors (Minn. R. 7011.1201-7011.1290)

Note: Depending on the type of waste combustor you operate, you may be instructed to fill out one or more of the following forms:

- WC-01 -- Required if you determine that your waste combustor requires a permit.
- WC-02 -- Required if you install/operate a Class IV waste combustor at a hospital.
- WC-03 -- Required if you do not met the stack height requirements of Minn. R. 7011.1235.

If after reading through the following section, you determine that you are required to fill out one or more of the WC forms, contact the Air Quality Permit Document Coordinator.

6a) Are you proposing installing or modifying a waste combustor?

"Waste Combustor" means any emissions unit or emission facility where mixed municipal solid waste, solid waste, or refuse-derived fuel is combusted, and includes incinerators, energy recovery facilities, or other combustion devices. A metals recovery incinerator is a waste combustor. A combustion device combusting primarily wood, or at least 70 percent fossil fuel and wood in combination with up to 30 percent papermill wastewater treatment plant sludge is not a waste combustor. A soil treatment facility, paint burn-off oven, wood heater, or residential fireplace is not a waste combustor.

"Wood" is defined as: wood, wood residue, bark, or any derivative fuel or residue thereof, in any form, including sawdust, sander dust, wood chips, wood scraps, slabs, millings, shavings, and processed pellets made from wood and other forest residues.

A facility that is co-firing Refuse Derived Fuel (RDF) or Municipal Solid Waste (MSW) at rates less than 30 percent by weight is not regulated as a waste combustor, but is regulated as a boiler.

- ☐ Yes, I am installing or modifying a waste combustor. Answer questions 6b through 6e to determine whether you are allowed to continue to operate, and what type of permit the waste combustor requires. Allowed waste combustors must obtain an air emissions permit.
- ☒ No, the facility equipment is not subject to this rule.

6b) Is the waste combustor solely a crematory, pathological or an animal carcass incinerator?

- ☐ Yes. It is subject to standards of performance in Minn. R. 7011.1215, subp. 3. The waste combustor is an insignificant activity that does not need to be reported.
- ☐ No, the facility equipment is not subject to this rule.

6c) Is the design capacity of the waste combustor equal to or greater than 3 million Btu/hr?

"Design capacity" means: the hourly throughput of the waste combustor unit based on heat input from solid waste to the combustion system as stated by the manufacturer or designer, based on accepted design and engineering practices. For a non-continuous feed system, design capacity means the total heat input from solid waste per cycle.

If you don't have a manufacturer's design capacity in terms of heat input, you may estimate heat input by the following formula:

$$H_{in} = (HHV) \times (R)$$

Where:

H_{in} = Heat input rate

HHV = heat value of waste

R = waste input rate, in lb/hr, as defined by the manufacturer

Commercial/Retail/Institutional Wastes = 7000 Btu/lb

General Industrial Wastes = 9000 Btu/lb

Medical/Infectious Wastes = 10,000 Btu/lb

- ☐ Yes, the waste combustor has a design capacity of 3 million Btu/hr or greater. The waste combustor is subject to the standards of performance applicable to waste combustors. There are also additional permit application requirements for this unit, as described in Minn. R. 7007.0501, or 7011.1210. Complete form WC-01.
- ☐ No, the heat input rate is below 3 million Btu/hr. Go to question 6d.

6d) Is the waste combustor used as a metal recover incinerator?

"Metals recovery incinerator" means a furnace or incinerator used primarily to recover precious and non-precious metals by burning the combustible fraction from waste. An aluminum sweat furnace is not a metals recovery incinerator.

- ☐ Yes. The waste combustor is subject to the standards of performance applicable to waste combustors. There are also additional permit application requirements for this unit, as described in Minn. R. 7007.0501, or 7011.1210. Complete form WC-01.
- ☐ No. Go to question 6e).



**Minnesota Pollution
Control Agency**

520 Lafayette Road North
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CH-14

Complete Application Requirements

Air Quality Permit Program

1a) AQ Facility ID No.: 11100077 1b) AQ File No.: _____

2) Facility Name: Otter Tail Ag Enterprises LLC

Minn. R. 7007.0600 describes what a complete permit application must include. Please note that a complete permit application for the modification must be included with this submittal or the application will be deemed incomplete. The following information must be included in your application **if it applies to the modification**. Please complete the following to verify that you have included all the needed information.

All applications or notifications

- ☒ CH-CP-01 ☒ CH-CR-01 ☒ CH-00
☒ CH-GI-01 ☒ CH-01 ☒ CH-15
☒ CH-02 ☒ CH-14
☐ CR-03 (when you are requesting confidentiality)

All Applications for Major, Moderate, or Minor Amendments

- ☒ CH-03 ☒ CH-11
☒ CH-04 ☒ CH-13
☐ CH-04a (existing major sources under NSR)
☒ CH-04b (existing non-major sources under NSR)
☒ CH-05 ☒ CD-01
☒ CH-06 ☒ GI-07
☒ CH-07

Additional Requirements for Some Major Amendments

- ☒ Limits required because of performance testing or modeling results, if not already incorporated into your permit (photocopies of Minnesota Pollution Control Agency (MPCA) correspondence fulfills this requirement)
☐ GI-09H, to determine if a physical change to or addition of new equipment with add-on control equipment is subject to CAM, and a CAM Submittal (including a CAM Plan), if so indicated by Form GI-09H
☐ EMS-00, if permit is to incorporate Environmental Management System (EMS) provisions

Additional Requirements for Moderate or Minor Amendments

- ☐ CH-10

NSR = New Source Review

All Applications for Administrative Amendments

- ☐ CH-08

Contravening Permit Terms

- ☐ CH-09 ☐ CH-12

Notifications for Changes Not Requiring a Permit

- ☐ CH-12

Additional Forms Dependent on Change Requested

- ☐ PAL-01, PAL-02, MI-02c (to request a new PAL under NSR)
☐ GI-02 (to describe changes in process flow)
☐ GI-03 (to describe changes in stack layout)
☐ GI-04 (to describe new, removed, or changed stacks)
☐ GI-05a (to describe new, removed, or changed control equipment)
☐ HE-01/CR-02 (to describe and certify hood efficiency associated with new or changed control equipment **not** collecting through a total enclosure)
☐ GI-05b (to describe new, removed, or changed emissions units)
☐ GI-05c (to describe new, removed, or changed storage tanks)
☐ GI-05d (to describe new, removed, or changed fugitive sources)
☐ HG-01 (for taconite production secondary metal production, fuel combustion for electricity generation or industrial boilers, or incinerators, if there is **any** increase in mercury emissions)



**Minnesota Pollution
Control Agency**

520 Lafayette Road North
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CH-15

SIP Changes and Permits
Air Quality Permit Program

1a) AQ Facility ID No.: 11100077 1b) AQ File No.: _____
2) Facility Name: Otter Tail Ag Enterprises LLC

Section I

I.1 Does your facility have source specific State Implementation Plan (SIP) conditions contained in a Part 70 permit or a federally enforceable state operating permit **or** has your facility been issued an Administrative Order (Order) to ensure compliance with a national ambient air quality standard (NAAQS)? (This would include permit conditions labeled "Title I condition: SIP for [pollutant] NAAQS"). If your facility is listed in Table 1 below, you have source specific SIP conditions.

☐ Yes. Check all applicable pollutants and continue with Section II.

- ☐ Sulfur Dioxide (SO₂)
- ☐ Particulate matter less than 10 microns (PM₁₀)
- ☐ Lead

☒ No. **Stop here**, and submit this form with your application for a permit amendment or operating permit reissuance.

Section II

II.1 Where are the SIP conditions that apply to your facility?

- ☐ In the current operating permit
- ☐ In the Order
- ☐ In both the current operating permit and the Order

II.2 This permit application is for

- ☐ Reissuance of the operating permit
- ☐ An amendment to the current operating permit

Whether you are proposing changes through an application for a facility modification, or if you are submitting a reissuance application and there have been changes at your facility that are not included in the current operating permit or the Order, complete the rest of this form considering those changes as the 'proposed change.' If your facility is subject to the Order, Minnesota Pollution Control Agency (MPCA) will initiate a SIP revision to transfer the Title I conditions from the Order to the Permit.

II.3 Does the proposed change involve equipment or operating parameters that are subject to a Title I SIP condition in your permit or a requirement from your Order?

- ☐ Yes
- ☐ No

II.4 Does the proposed change add an emission unit(s) or stack/vent that will emit the criteria pollutant(s) identified in Section I?

- ☐ Yes
- ☐ No

II.5 Does the proposed change increase the emission rate of the criteria pollutant(s) at any of the existing emission points (emission unit, control equipment or stack/vent)?

- ☐ Yes
- ☐ No

II.6 Does the proposed change increase the overall emission rate of that criteria pollutant at the facility?

- ☐ Yes
- ☐ No

Section III

Review the SIP modeling parameters for your facility. These are usually found in an appendix to your permit or in your Order. For the proposed change at your facility, check all that apply:

- ☐ Addition of new emission point(s) for the criteria pollutant
- ☐ Removal of existing emission point(s) for the criteria pollutant
- ☐ Change in one or more modeled stack/vent heights or diameter
 - ☐ Increase in stack height
 - ☐ Decrease in stack height
 - ☐ Increase in stack diameter
 - ☐ Decrease in stack diameter
- ☐ Change in modeled air flow rate(s)
 - ☐ Increase in air flow rate(s)
 - ☐ Decrease in air flow rate(s)
- ☐ Change in one or more modeled emission rates
 - ☐ Increase in emission rate(s)
 - ☐ Decrease in emission rate(s)
- ☐ Change in location of one or more emission points
- ☐ Change in exit point temperature
 - ☐ Increase in temperature
 - ☐ Decrease in temperature
- ☐ Change in building locations or dimensions
- ☐ Other _____
- ☐ No change to current modeling parameters.

If there are any changes to the modeling parameters, you will need to demonstrate that the plume dispersion characteristics of the criteria pollutant will be equivalent to or better than the dispersion characteristics modeled using the parameters included as noted in the appendix of your permit or in your Order. In many cases you will need to remodel to show attainment with the NAAQS. However, in some cases you may be able to provide a written justification for improved dispersion characteristics.

If you will need to do modeling, it is recommended that you check the MPCA website or contact MPCA staff for guidance on current SIP modeling. SIP modeling requirements may be different than modeling for other programs and may have changed since previous modeling was done for your facility. See the MPCA's on-line SIP and modeling information at <http://www.pca.state.mn.us/air/sip.html> and <http://www.pca.state.mn.us/air/modeling.html> for current contact information.

Section IV

Will the proposed change require a SIP revision?

In general, a SIP revision is not required if you are making a change to the facility that does not increase, from any emission point, the emission rate of the criteria pollutant or alter equipment or parameters used as the basis for modeling of the criteria pollutant.

If you answered "Yes" to any of the questions in Section II or have identified changes to the modeling parameters for your facility in Section III, you will likely need a SIP revision for your project. If a SIP revision is required for a modification amendment, you must submit a **major** amendment application. If the proposed change includes an increase in emissions of the criteria pollutant or if it is new construction, the current Title I SIP conditions in your permit or the conditions in your Order for your facility must be followed until the SIP revision is approved by U.S. Environmental Protection Agency (EPA). If the proposed change will reduce emissions or will provide better modeled dispersion characteristics that change may proceed with MPCA and EPA approval.

When a SIP revision is part of your permit reissuance or amendment, approval of the reissuance or modification application will include more steps and take more time than the general process for a permit issuance. The SIP revision includes review and approval of the permit application by MPCA, including public notice of the permit. The SIP revision requires a public notice (which may occur concurrently with the permit notice of the draft/proposed permit); EPA generally does a preliminary review of the SIP revision at this time. There is an opportunity for interested parties to request a public meeting during the public notice period. After MPCA's public notice period ends for the draft/proposed permit, MPCA submits the SIP revision to EPA for a formal review and approval. Final approval of the SIP revision occurs when EPA publishes the revision as a final rule in the federal register.



Minnesota Pollution
Control Agency

520 Lafayette Road North
St. Paul, MN 55155-4194

GI-07

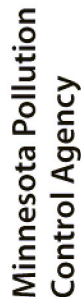
Facility Emissions Summary
Air Quality Permit Program

1a) AQ Facility ID No.: 11100077 1b) AQ File No.: _____

2) Facility Name: Otter Tail Ag Enterprises LLC

| 3a) Emission Source Type | 3b) Emission Source ID No. | 3c) CAS#: | 3d) Pollutant Name: | VOC | CAS#: | Pollutant Name: | CAS#: | Pollutant Name: |
|-----------------------------------|-------------------------------------|------------------|---------------------|----------------|----------------|-----------------|---------------------|-----------------|
| | | 3e) Potential | | 3f) Actual | Potential | | Potential | |
| | | Lbs per Hr | Unrestricted tpy | Limited tpy | Tons per yr | Lbs per Hr | Unrestricted tpy | Limited tpy |
| SV | 020 | | | 0.03 | | | | |
| SV | 021 | | | 0.15 | | | | |
| SV | 022 | | | 2.12 | | | | |
| SV | 023 | | | 2.12 | | | | |
| SV | 024 | | | 18.92 | | | | |
| SV | 026 | | | 42.00 | | | | |
| SV | 027 | | | 7.23 | | | | |
| SV | 028 | | | 12.66 | | | | |
| FS | 005 | | | 8.43 | | | | |

| 4) | Potential | | Actual | Potential | | Actual | Potential | | Actual |
|----------|-------------------------|---------|-----------|-------------------------|---------|-----------|-------------------------|---------|-----------|
| Total | Unrestricted | Limited | Tons/year | Unrestricted | Limited | Tons/year | Unrestricted | Limited | Tons/year |
| Facility | Unrestricted | | | Unrestricted | | | Unrestricted | | |



520 Lafayette Road North
St. Paul, MN 55155-4194

GI-07

Facility Emissions Summary

Air Quality Permit Program

| | |
|-------------------------|----------|
| 1a) AQ Facility ID No.: | 11100077 |
| 1b) AQ File No.: | |

2) Facility Name: Otter Tail Ag Enterprises LLC

[illegible]

| 4) | Potential | | Actual | Potential | | Actual | Potential | | Actual |
|----------|--------------|---------|-----------|--------------|---------|-----------|--------------|---------|-----------|
| | Unrestricted | Limited | | Unrestricted | Limited | | Unrestricted | Limited | |
| Total | | | Tons/year | | | Tons/year | | | Tons/year |
| Facility | | 95.0 | | | | | | | |



**Minnesota Pollution
Control Agency**

520 Lafayette Road North
St. Paul, MN 55155-4194

CD-01

Compliance Plan
Air Quality Permit Program

Facility Information

1) AQ Facility ID No.: 11100077

2) Facility Name: Otter Tail Ag Enterprises LLC

Submit a separate form for each Emission Unit/Tank/Fugitive Source or Group of Sources as necessary.
Refer to instructions starting on page 8.

3a) Emission Unit /Tank/Fugitive Source Identification Number(s): EU 033-038

Associated Control Equipment Number(s): CE 027

Associated Monitoring System(s) (CEMS or COMS): _____

Associated Stack/Vent Number(s): SV 026

OR

3b) Group Description: _____

Emission Units/Tanks/Fugitive Sources Included in Group: _____

Control Equipment Included in Group: _____

Monitoring Systems (CEMS or COMS) Included in Group: _____

Stack/Vents Included in Group: _____

CEMS = continuous emission monitoring system; COMS = continuous opacity monitoring system

Use **Section A** of this form when you are applying for the first time for a new individual operating permit (federal or state). This includes:

- permits for construction of new facilities
- permits for existing facilities that are switching to an individual permit from a Registration Permit, Capped Permit, or General Permit
- permits for existing facilities subject to permitting for the first time

Use **Section B** of this form when you are applying for an amendment to an existing individual operating permit (federal or state).

If you have units subject to the Clean Air Interstate Rule (CAIR), you will also need to use **Form CD-04**.

Use **Form CD-05** to identify operating parameters of control equipment when you are applying for the first time for an individual operating permit, or when applying for an amendment to an existing individual operating permit.

Section A - Compliance Plan for a New Individual Operating Permit

4) National Emission Standards for Hazardous Air Pollutants (NESHAP) for Source Categories (40 CFR Part 63)

4a) On Form GI-09A, did you identify a Part 63 NESHAP that is or will be applicable to the item or group identified in Question 3a or 3b (of this form)?

☐ No. Go on to Question 4b.

☐ Yes. Attach a copy of each applicable Part 63 NESHAP. Highlight all applicable requirements of the entire subpart.

☐ Attached ☐ Not attached

4b) On Form GI-09A, did you propose limits on the item or group identified in Question 3a or 3b (of this form) so that the entire facility is not a major source of HAPs?

☐ No. Go on to Question 4c.

☐ Yes. Below, list the limit(s) you proposed, providing the proposed compliance demonstration.

11b) Does the item or group identified in Question 3a or 3b require limits based on the results of an EAW or AERA that was performed?

☐ No.

☐ Yes. ☐ AERA and/or ☐ EAW

List the limit(s) below, along with the proposed compliance demonstration.

| Proposed Limit | Proposed Compliance Demonstration |
|----------------|-----------------------------------|
| | |
| | |
| | |
| | |

12) Is there pollution control equipment associated with the item or group identified?

☐ No.

☐ Yes. Complete Form CD-05 for each associated control device.

Section B - Compliance Plan for an Amendment to an Existing Individual Operating Permit

13) To the extent that your proposed permit amendment consists of edits to existing permit language, you should attach to this form a copy of the relevant page(s) of the existing permit with proposed changes clearly marked.

Check one or both of the following statements, as applicable:

☒ All or part of the proposed permit changes for the item or group identified in Question 3a or 3b is shown by edits to the existing permit language, a copy of which is attached to this form.

☐ Some of the proposed permit changes for the item or group identified in Question 3a or 3b cannot be shown by simply marking up existing permit language, so I am answering the questions below.

For any proposed changes that cannot be easily and clearly shown by submitting marked-up pages from your existing permit, answer the questions that follow.

14) National Emission standards for Hazardous Air Pollutant Sources (NESHAPS) for Source Categories (40 CFR Part 63)

14a) On CH-07, did you identify a newly applicable Part 63 NESHAP for the item or group identified in Question 3a or 3b (of this form)?

☐ No. Go on to Question 14b.

☐ Yes. Attach a copy of each newly applicable Part 63 NESHAP. Highlight all applicable requirements of the entire subpart. ☐ Attached ☐ Not attached

14b) On Form CH-07, did you propose limits on the item or group identified in Question 3a or 3b (of this form) so that the entire facility is not a major source of HAPs?

☐ No. Go on to Question 14c.

☐ Yes. Below, list the limit(s) you proposed, providing the proposed compliance demonstration.

| Proposed Limit | Proposed Compliance Demonstration |
|----------------|-----------------------------------|
| | |
| | |
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| | |

14c) On Form CH-07, did you identify that a case-by-case determination of Maximum Achievable Control Technology (MACT) is required for the item or group identified in Question 3a or 3b (of this form)?

☐ No. Go on to Question 15.

☐ Yes. Attach your case-by-case proposal, including proposed compliance demonstration.

☐ Attached ☐ Not attached

TABLE A: LIMITS AND OTHER REQUIREMENTS
A-10

08/14/08

Facility Name: Otter Tail Ag Enterprises LLC

Permit Number: 11100077 - 002

Subject Item: SV 026 CO2 Scrubber (CE 027)
Associated Items: EU 033 Yeast Tank

EU 034 Fermenter 1

EU 035 Fermenter 2

EU 036 Fermenter 3

EU 037 Fermenter 4

EU 038 Beerwell

| What to do | Why to do it |
|--|---|
| EMISSION LIMITS | hdr |
| Volatile Organic Compounds: less than or equal to 5.09 lbs/hour 9.59 lbs/hour | Title I Condition: To avoid classification as major source and modification under 40 CFR Section 52.21 & Minn. R. 7007.3000; to avoid major source classification under 40 CFR Section 70.2 and Minn. R. 7007.0200 |
| POLLUTION CONTROL REQUIREMENTS | hdr |
| Volatile Organic Compounds: greater than or equal to 95 percent control efficiency | Title I Condition: To avoid classification as a major source under 40 CFR Section 52.21 and Minn. R. 7007.3000; To avoid classification as major source under 40 CFR Section 70.2 and Minn. R. 7007.0200; Minn. R. 7007.0800, subp. 2 and 14 |
| Pressure Drop: greater than or equal to 2.0 inches of water column and less than or equal to 6.0 inches of water column or as determined during compliance testing. | Title I Condition: To avoid classification as major source and modification under 40 CFR Section 52.21 & Minn. R. 7007.3000; to avoid major source classification under 40 CFR Section 70.2 and Minn. R. 7007.0200 |
| Water flow rate: greater than or equal to 55 gallons/minute or as determined during compliance testing. | Title I Condition: To avoid classification as major source and modification under 40 CFR Section 52.21 & Minn. R. 7007.3000; to avoid major source classification under 40 CFR Section 70.2 and Minn. R. 7007.0200 |
| MONITORING REQUIREMENTS | hdr |
| The Permittee shall record the Pressure Drop and Water Flow Rate of each scrubber once each day of operation. | Title I Condition: To avoid classification as major source and modification under 40 CFR Section 52.21 & Minn. R. 7007.3000; to avoid major source classification under 40 CFR Section 70.2 and Minn. R. 7007.0200 |
| The Permittee shall operate and maintain the scrubber at all times that any emission unit controlled by the scrubber is in operation. The Permittee shall document periods of non-operation of the control equipment. | Title I Condition: To avoid classification as a major source under 40 CFR Section 52.21 and Minn. R. 7007.3000; To avoid classification as major source under 40 CFR Section 70.2 and Minn. R. 7007.0200; Minn. R. 7007.0800, subp. 2 and 14. |
| The Permittee shall operate and maintain the scrubber in accordance with the control equipment manufacturer's specifications and/or in accordance with Operation and Maintenance (O & M) Plan. The Permittee shall keep copies of the O & M Plan available onsite for use by staff and MPCA staff. | Minn. R. 7007.0800, subp. 14. |
| Calibrate gauges annually, or as often as required by manufacturing specifications and maintain a written record of the calibration and any action resulting from the calibration. | Minn. R. 7007.0800, subp. 2 and subp. 14. |
| Monitoring Equipment: The Permittee shall install and maintain the necessary monitoring equipment for measuring and recording pressure drop and water flow rate as required by this permit. The monitoring equipment must be installed, in use, and properly maintained when the monitored scrubber is in operation. | Minn. R. 7007.0800, subp. 4. |



**Minnesota Pollution
Control Agency**

520 Lafayette Road North
St. Paul, MN 55155-4194

CD-01

Compliance Plan
Air Quality Permit Program

Facility Information

1) AQ Facility ID No.: 11100077

2) Facility Name: Otter Tail Ag Enterprises LLC

Submit a separate form for each Emission Unit/Tank/Fugitive Source or Group of Sources as necessary.
Refer to instructions starting on page 8.

3a) Emission Unit /Tank/Fugitive Source Identification Number(s): EU 039-049

Associated Control Equipment Number(s): CE 028

Associated Monitoring System(s) (CEMS or COMS): _____

Associated Stack/Vent Number(s): SV 027

OR

3b) Group Description: _____

Emission Units/Tanks/Fugitive Sources Included in Group: _____

Control Equipment Included in Group: _____

Monitoring Systems (CEMS or COMS) Included in Group: _____

Stack/Vents Included in Group: _____

CEMS = continuous emission monitoring system; COMS = continuous opacity monitoring system

Use **Section A** of this form when you are applying for the first time for a new individual operating permit (federal or state). This includes:

- permits for construction of new facilities
- permits for existing facilities that are switching to an individual permit from a Registration Permit, Capped Permit, or General Permit
- permits for existing facilities subject to permitting for the first time

Use **Section B** of this form when you are applying for an amendment to an existing individual operating permit (federal or state).

If you have units subject to the Clean Air Interstate Rule (CAIR), you will also need to use **Form CD-04**.

Use **Form CD-05** to identify operating parameters of control equipment when you are applying for the first time for an individual operating permit, or when applying for an amendment to an existing individual operating permit.

Section A - Compliance Plan for a New Individual Operating Permit

4) National Emission Standards for Hazardous Air Pollutants (NESHAP) for Source Categories (40 CFR Part 63)

4a) On Form GI-09A, did you identify a Part 63 NESHAP that is or will be applicable to the item or group identified in Question 3a or 3b (of this form)?

☐ No. Go on to Question 4b.

☐ Yes. Attach a copy of each applicable Part 63 NESHAP. Highlight all applicable requirements of the entire subpart.
☐ Attached ☐ Not attached

4b) On Form GI-09A, did you propose limits on the item or group identified in Question 3a or 3b (of this form) so that the entire facility is not a major source of HAPs?

☐ No. Go on to Question 4c.

☐ Yes. Below, list the limit(s) you proposed, providing the proposed compliance demonstration.

11b) Does the item or group identified in Question 3a or 3b require limits based on the results of an EAW or AERA that was performed?

☐ No.

☐ Yes. ☐ AERA and/or ☐ EAW

List the limit(s) below, along with the proposed compliance demonstration.

| Proposed Limit | Proposed Compliance Demonstration |
|----------------|-----------------------------------|
| | |
| | |
| | |
| | |

12) Is there pollution control equipment associated with the item or group identified?

☐ No.

☐ Yes. Complete Form CD-05 for each associated control device.

Section B - Compliance Plan for an Amendment to an Existing Individual Operating Permit

13) To the extent that your proposed permit amendment consists of edits to existing permit language, you should attach to this form a copy of the relevant page(s) of the existing permit with proposed changes clearly marked.

Check one or both of the following statements, as applicable:

☒ All or part of the proposed permit changes for the item or group identified in Question 3a or 3b is shown by edits to the existing permit language, a copy of which is attached to this form.

☐ Some of the proposed permit changes for the item or group identified in Question 3a or 3b cannot be shown by simply marking up existing permit language, so I am answering the questions below.

For any proposed changes that cannot be easily and clearly shown by submitting marked-up pages from your existing permit, answer the questions that follow.

14) National Emission standards for Hazardous Air Pollutant Sources (NESHAPS) for Source Categories (40 CFR Part 63)

14a) On CH-07, did you identify a newly applicable Part 63 NESHAP for the item or group identified in Question 3a or 3b (of this form)?

☐ No. Go on to Question 14b.

☐ Yes. Attach a copy of each newly applicable Part 63 NESHAP. Highlight all applicable requirements of the entire subpart. ☐ Attached ☐ Not attached

14b) On Form CH-07, did you propose limits on the item or group identified in Question 3a or 3b (of this form) so that the entire facility is not a major source of HAPs?

☐ No. Go on to Question 14c.

☐ Yes. Below, list the limit(s) you proposed, providing the proposed compliance demonstration.

| Proposed Limit | Proposed Compliance Demonstration |
|----------------|-----------------------------------|
| | |
| | |
| | |
| | |
| | |

14c) On Form CH-07, did you identify that a case-by-case determination of Maximum Achievable Control Technology (MACT) is required for the item or group identified in Question 3a or 3b (of this form)?

☐ No. Go on to Question 15.

☐ Yes. Attach your case-by-case proposal, including proposed compliance demonstration.

☐ Attached ☐ Not attached

TABLE A: LIMITS AND OTHER REQUIREMENTS
A-12

08/14/08

Facility Name: Otter Tail Ag Enterprises LLC

Permit Number: 11100077 - 002

Subject Item: SV 027 Vent Gas Scrubber (CE 028)
Associated Items: EU 039 Liquefaction Tank

EU 040 Beer Stripper

EU 041 Side Stripper

EU 042 Rectifier

EU 043 Molecular Sieve

EU 044 Evaporator

EU 045 Centrifuge 1

EU 046 Centrifuge 2

EU 047 Centrifuge 3

EU 048 Centrifuge 4

EU 049 Centrate Tank

| What to do | Why to do it |
|--|---|
| EMISSION LIMITS | hdr |
| Volatile Organic Compounds: less than or equal to 1.15 lbs/hour <div style="border: 1px solid red; padding: 2px; display: inline-block;">1.65 lbs/hour</div> | Title I Condition: To avoid classification as major source and modification under 40 CFR Section 52.21 & Minn. R. 7007.3000; to avoid major source classification under 40 CFR Section 70.2 and Minn. R. 7007.0200 |
| POLLUTION CONTROL REQUIREMENTS | hdr |
| Volatile Organic Compounds: greater than or equal to 95 percent control efficiency | Title I Condition: To avoid classification as a major source and modification under 40 CFR Section 52.21 and Minn. R. 7007.3000; To avoid classification as major source under 40 CFR Section 70.2 and Minn. R. 7007.0200; Minn. R. 7007.0800, subp. 2 and 14 |
| Pressure Drop: greater than or equal to 2.0 inches of water column and less than or equal to 6.0 inches of water column or as determined during compliance testing. | Title I Condition: To avoid classification as major source and modification under 40 CFR Section 52.21 & Minn. R. 7007.3000; to avoid major source classification under 40 CFR Section 70.2 and Minn. R. 7007.0200 |
| Water flow rate: greater than or equal to 6 gallons/minute or as determined during compliance testing. | Title I Condition: To avoid classification as major source and modification under 40 CFR Section 52.21 & Minn. R. 7007.3000; to avoid major source classification under 40 CFR Section 70.2 and Minn. R. 7007.0200 |
| MONITORING REQUIREMENTS | hdr |
| The Permittee shall record the Pressure Drop and Water Flow Rate of each scrubber once each day of operation. | Title I Condition: To avoid classification as major source and modification under 40 CFR Section 52.21 & Minn. R. 7007.3000; to avoid major source classification under 40 CFR Section 70.2 and Minn. R. 7007.0200 |
| The Permittee shall operate and maintain the scrubber at all times that any emission unit controlled by the scrubber is in operation. The Permittee shall document periods of non-operation of the control equipment. | Title I Condition: To avoid classification as a major source under 40 CFR Section 52.21 and Minn. R. 7007.3000; To avoid classification as major source under 40 CFR Section 70.2 and Minn. R. 7007.0200; Minn. R. 7007.0800, subp. 2 and 14. |
| The Permittee shall operate and maintain the scrubber in accordance with the control equipment manufacturer's specifications and/or in accordance with Operation and Maintenance (O & M) Plan. The Permittee shall keep copies of the O & M Plan available onsite for use by staff and MPCA staff. | Minn. R. 7007.0800, subp. 14. |
| Calibrate gauges annually, or as often as required by manufacturing specifications and maintain a written record of the calibration and any action resulting from the calibration. | Minn. R. 7007.0800, subp. 2 and subp. 14. |
| Monitoring Equipment: The Permittee shall install and maintain the necessary monitoring equipment for measuring and recording pressure drop and water flow rate as required by this permit. The monitoring equipment must be installed, in use, and properly maintained when the monitored scrubber is in operation. | Minn. R. 7007.0800, subp. 4. |



**Minnesota Pollution
Control Agency**

520 Lafayette Road North
St. Paul, MN 55155-4194

CD-01

Compliance Plan
Air Quality Permit Program

Facility Information

1) AQ Facility ID No.: 11100077

2) Facility Name: Otter Tail Ag Enterprises LLC

Submit a separate form for each Emission Unit/Tank/Fugitive Source or Group of Sources as necessary.
Refer to instructions starting on page 8.

3a) Emission Unit /Tank/Fugitive Source Identification Number(s): EU 050-51

Associated Control Equipment Number(s): CE 030

Associated Monitoring System(s) (CEMS or COMS): _____

Associated Stack/Vent Number(s): SV 028

OR

3b) Group Description: _____

Emission Units/Tanks/Fugitive Sources Included in Group: _____

Control Equipment Included in Group: _____

Monitoring Systems (CEMS or COMS) Included in Group: _____

Stack/Vents Included in Group: _____

CEMS = continuous emission monitoring system; COMS = continuous opacity monitoring system

Use **Section A** of this form when you are applying for the first time for a new individual operating permit (federal or state). This includes:

- permits for construction of new facilities
- permits for existing facilities that are switching to an individual permit from a Registration Permit, Capped Permit, or General Permit
- permits for existing facilities subject to permitting for the first time

Use **Section B** of this form when you are applying for an amendment to an existing individual operating permit (federal or state).

If you have units subject to the Clean Air Interstate Rule (CAIR), you will also need to use **Form CD-04**.

Use **Form CD-05** to identify operating parameters of control equipment when you are applying for the first time for an individual operating permit, or when applying for an amendment to an existing individual operating permit.

Section A - Compliance Plan for a New Individual Operating Permit

4) National Emission Standards for Hazardous Air Pollutants (NESHAP) for Source Categories (40 CFR Part 63)

4a) On Form GI-09A, did you identify a Part 63 NESHAP that is or will be applicable to the item or group identified in Question 3a or 3b (of this form)?

☐ No. Go on to Question 4b.

☐ Yes. Attach a copy of each applicable Part 63 NESHAP. Highlight all applicable requirements of the entire subpart.
☐ Attached ☐ Not attached

4b) On Form GI-09A, did you propose limits on the item or group identified in Question 3a or 3b (of this form) so that the entire facility is not a major source of HAPs?

☐ No. Go on to Question 4c.

☐ Yes. Below, list the limit(s) you proposed, providing the proposed compliance demonstration.

11b) Does the item or group identified in Question 3a or 3b require limits based on the results of an EAW or AERA that was performed?

☐ No.

☐ Yes. ☐ AERA and/or ☐ EAW

List the limit(s) below, along with the proposed compliance demonstration.

| Proposed Limit | Proposed Compliance Demonstration |
|----------------|-----------------------------------|
| | |
| | |
| | |
| | |

12) Is there pollution control equipment associated with the item or group identified?

☐ No.

☐ Yes. Complete Form CD-05 for each associated control device.

Section B - Compliance Plan for an Amendment to an Existing Individual Operating Permit

13) To the extent that your proposed permit amendment consists of edits to existing permit language, you should attach to this form a copy of the relevant page(s) of the existing permit with proposed changes clearly marked.

Check one or both of the following statements, as applicable:

☒ All or part of the proposed permit changes for the item or group identified in Question 3a or 3b is shown by edits to the existing permit language, a copy of which is attached to this form.

☐ Some of the proposed permit changes for the item or group identified in Question 3a or 3b cannot be shown by simply marking up existing permit language, so I am answering the questions below.

For any proposed changes that cannot be easily and clearly shown by submitting marked-up pages from your existing permit, answer the questions that follow.

14) National Emission standards for Hazardous Air Pollutant Sources (NESHAPS) for Source Categories (40 CFR Part 63)

14a) On CH-07, did you identify a newly applicable Part 63 NESHAP for the item or group identified in Question 3a or 3b (of this form)?

☐ No. Go on to Question 14b.

☐ Yes. Attach a copy of each newly applicable Part 63 NESHAP. Highlight all applicable requirements of the entire subpart. ☐ Attached ☐ Not attached

14b) On Form CH-07, did you propose limits on the item or group identified in Question 3a or 3b (of this form) so that the entire facility is not a major source of HAPs?

☐ No. Go on to Question 14c.

☐ Yes. Below, list the limit(s) you proposed, providing the proposed compliance demonstration.

| Proposed Limit | Proposed Compliance Demonstration |
|----------------|-----------------------------------|
| | |
| | |
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| | |

14c) On Form CH-07, did you identify that a case-by-case determination of Maximum Achievable Control Technology (MACT) is required for the item or group identified in Question 3a or 3b (of this form)?

☐ No. Go on to Question 15.

☐ Yes. Attach your case-by-case proposal, including proposed compliance demonstration.

☐ Attached ☐ Not attached

TABLE A: LIMITS AND OTHER REQUIREMENTS
A-26

08/14/08

Facility Name: Otter Tail Ag Enterprises LLC

Permit Number: 11100077 - 002

Subject Item: CE 030 Thermal Oxidizer

Associated Items: EU 050 DDGS Dryer

EU 051 DDGS Cooler

| What to do | Why to do it |
|--|--|
| EMISSION LIMITS | hdr |
| Total Particulate Matter: less than or equal to 5.15 lbs/hour using 3-hour Rolling Average | Title I Condition: To avoid classification as a major source under 40 CFR Section 52.21 and Minn. R. 7007.3000; To avoid classification as major source under 40 CFR Section 70.2 and Minn. R. 7007.0200; Minn. R. 7007.0800, subp. 2 and 14 |
| Nitrogen Oxides: less than or equal to 11.32 lbs/hour using 3-hour Rolling Average | Title I Condition: To avoid classification as a major source under 40 CFR Section 52.21 and Minn. R. 7007.3000; To avoid classification as major source under 40 CFR Section 70.2 and Minn. R. 7007.0200; Minn. R. 7007.0800, subp. 2 and 14 |
| Volatile Organic Compounds: less than or equal to 7.89 lbs/hour using 3-hour Rolling Average <div style="border: 1px solid red; padding: 2px; display: inline-block; color: red;">2.89 lbs/hour</div> | Title I Condition: To avoid classification as a major source under 40 CFR Section 52.21 and Minn. R. 7007.3000; To avoid classification as major source under 40 CFR Section 70.2 and Minn. R. 7007.0200; Minn. R. 7007.0800, subp. 2 and 14 |
| Carbon Monoxide: less than or equal to 12.91 lbs/hour using 3-hour Rolling Average | Title I Condition: To avoid classification as a major source under 40 CFR Section 52.21 and Minn. R. 7007.3000; To avoid classification as major source under 40 CFR Section 70.2 and Minn. R. 7007.0200; Minn. R. 7007.0800, subp. 2 and 14 |
| OPERATIONAL REQUIREMENTS | hdr |
| Volatile Organic Compounds: greater than or equal to 95 percent destruction efficiency . The Permittee shall operate & maintain the Thermal Oxidizer such that it achieves no less than 95 percent destruction efficiency for VOC. | Title I Condition: To avoid classification as a major source under 40 CFR Section 52.21 and Minn. R. 7007.3000; To avoid classification as major source under 40 CFR Section 70.2 and Minn. R. 7007.0200; Minn. R. 7007.0800, subp. 2 and 14 |
| Carbon Monoxide: greater than or equal to 90 percent destruction efficiency . The Permittee shall operate & maintain the Thermal Oxidizer such that it achieves no less than 90 percent destruction efficiency for CO. | Title I Condition: To avoid classification as a major source under 40 CFR Section 52.21 and Minn. R. 7007.3000; To avoid classification as major source under 40 CFR Section 70.2 and Minn. R. 7007.0200; Minn. R. 7007.0800, subp. 2 and 14 |
| Temperature: greater than or equal to 1400 degrees F using 3-hour Rolling Average as a 3-hour rolling average at the combustion chamber outlet, unless a new limit is set pursuant to Minn. R. 7017.2025, subp. 3 based on the values recorded during the most recent MPCA-approved performance test where compliance was demonstrated. The new limit shall be implemented upon receipt of the Notice of Compliance letter granting preliminary approval. The limit is final upon issuance of a permit amendment incorporating the change. If the 3-hour rolling average temperature is below the minimum temperature limit, the VOC used during that time shall be considered uncontrolled until the average temperature is above the minimum temperature limit. This shall be reported as a deviation. | Title I Condition: To avoid classification as a major source under 40 CFR Section 52.21 and Minn. R. 7007.3000; To avoid classification as major source under 40 CFR Section 70.2 and Minn. R. 7007.0200; Minn. R. 7007.0800, subp. 2 and 14 |
| The Permittee shall operate and maintain the thermal oxidizer any time that any process equipment controlled by the thermal oxidizer is in operation. The Permittee shall document periods of non-operation of the control equipment. | Title I Condition: To avoid classification as a major source under 40 CFR Section 52.21 and Minn. R. 7007.3000; To avoid classification as major source under 40 CFR Section 70.2 and Minn. R. 7007.0200; Minn. R. 7007.0800, subp. 2 and 14 |
| Corrective Actions: If the temperature is below the minimum specified by this permit or if the thermal oxidizer or any of its components are found during the inspections to need repair, the Permittee shall take corrective action as soon as possible. Corrective actions shall return the temperature to at least the permitted minimum and/or include completion of necessary repairs identified during the inspection, as applicable. Corrective actions include, but are not limited to, those outlined in the O & M Plan for the thermal oxidizer. The Permittee shall keep a record of the type and date of any corrective action taken. | Minn. R. 7007.0800, subp. 4, 5, and 14 |
| The Permittee shall operate and maintain the thermal oxidizer in accordance with the Operation and Maintenance (O & M) Plan. The Permittee shall keep copies of the O & M Plan available onsite for use by staff and MPCA staff. | Minn. R. 7007.0800, subp. 14 |
| MONITORING/RECORDKEEPING | hdr |

APPENDIX A
REVISED EMISSION CALCULATIONS

Otter Tail Ag Enterprises, LLC
Limited Potential to Emit Emissions @ 65.0 million gallons ethanol production

| Stack/ Vent | Control | Emission | Criteria Pollutants (Limited Emissions) | | | | | | | | | | HAP Emissions | |
|----------------|---------|----------------|---|------|--------------------------------------|-------|-------|-------|-------|-------|-------|-------|------------------------------|-------------|
| | | | Eq. | Unit | Emission Sources Associated with | PM | PM10 | PM2.5 | SO2 | NOx | VOC | CO | HAP (Single) Acetaldehyde | HAP (Total) |
| ID | ID | ID | | | Ethanol Operations | (tpy) | (tpy) | (tpy) | (tpy) | (tpy) | (tpy) | (tpy) | (tpy) | (tpy) |
| --- | --- | EU001 | --- | --- | Corn Dump Pit/Auger#1 | CE001 | CE001 | CE001 | --- | --- | --- | --- | --- | --- |
| --- | --- | EU002 | --- | --- | Corn Conveyor#1 | CE001 | CE001 | CE001 | --- | --- | --- | --- | --- | --- |
| --- | --- | EU003 | --- | --- | Corn Elevator#1 | CE001 | CE001 | CE001 | --- | --- | --- | --- | --- | --- |
| --- | --- | EU004 | --- | --- | Corn Dump Pit/Auger#2 ^{FN1} | CE001 | CE001 | CE001 | --- | --- | --- | --- | --- | --- |
| --- | --- | EU005 | --- | --- | Corn Conveyor#2 | CE001 | CE001 | CE001 | --- | --- | --- | --- | --- | --- |
| --- | --- | EU006 | --- | --- | Corn Elevator#2 | CE001 | CE001 | CE001 | --- | --- | --- | --- | --- | --- |
| --- | --- | EU007 | --- | --- | Transfer Conveyor#1 | CE001 | CE001 | CE001 | --- | --- | --- | --- | --- | --- |
| SV001 | CE001 | --- | --- | --- | Grain Receiving Badhouse | 13.89 | 13.89 | 13.89 | --- | --- | --- | --- | --- | --- |
| --- | --- | EU008 | --- | --- | Scalper | CE008 | CE008 | CE008 | --- | --- | --- | --- | --- | --- |
| --- | --- | EU009 | --- | --- | Reclaim Svstem | CE008 | CE008 | CE008 | --- | --- | --- | --- | --- | --- |
| --- | --- | EU010 | --- | --- | Grinder Surge Bin | CE008 | CE008 | CE008 | --- | --- | --- | --- | --- | --- |
| --- | --- | EU011 | --- | --- | Hammermill#1 | CE008 | CE008 | CE008 | --- | --- | --- | --- | --- | --- |
| --- | --- | EU012 | --- | --- | Hammermill#2 | CE008 | CE008 | CE008 | --- | --- | --- | --- | --- | --- |
| --- | --- | EU055 | --- | --- | Hammermill #3 | CE008 | CE008 | CE008 | --- | --- | --- | --- | --- | --- |
| SV008 | CE008 | --- | --- | --- | Hammermill Badhouse | 8.94 | 8.94 | 8.94 | --- | --- | --- | --- | --- | --- |
| --- | --- | EU013 | --- | --- | DDGS Storage Reclaim | CE011 | CE011 | CE011 | --- | --- | --- | --- | --- | --- |
| --- | --- | EU014 | --- | --- | Bulkweidher | CE011 | CE011 | CE011 | --- | --- | --- | --- | --- | --- |
| --- | --- | EU015 | --- | --- | DDGS Conveyor | CE011 | CE011 | CE011 | --- | --- | --- | --- | --- | --- |
| --- | --- | EU016 | --- | --- | DDGS Load Spout | CE011 | CE011 | CE011 | --- | --- | --- | --- | --- | --- |
| SV011 | CE011 | --- | --- | --- | DDGS Loadout Badhouse | 1.80 | 1.80 | 1.80 | --- | --- | --- | --- | --- | --- |
| SV012 | CE012 | EU017 | --- | --- | Cooling Tower Cell#1 | 3.65 | 3.65 | 3.65 | --- | --- | --- | --- | --- | --- |
| SV013 | CE013 | EU018 | --- | --- | Cooling Tower Cell#2 | 3.65 | 3.65 | 3.65 | --- | --- | --- | --- | --- | --- |
| SV014 | CE014 | EU019 | --- | --- | Cooling Tower Cell#3 | 3.65 | 3.65 | 3.65 | --- | --- | --- | --- | --- | --- |
| FS001 | (CE001) | (EU001, EU004) | --- | --- | Grain Receiving Fug. | 2.38 | 0.53 | 0.09 | --- | --- | --- | --- | --- | --- |
| FS002 | (CE011) | (EU016) | --- | --- | DDGS Loadout Fug. | 0.18 | 0.04 | 0.04 | --- | --- | --- | --- | --- | --- |
| FS003 | (CE011) | (EU013) | --- | --- | DDGS Storage Fug. | 0.53 | 0.13 | 0.13 | --- | --- | --- | --- | --- | --- |
| FS004 | CE020 | EU025 | --- | --- | Truck Traffic | 16.51 | 3.22 | 0.48 | --- | --- | --- | --- | --- | --- |
| SV020 | CE021 | EU026 | --- | --- | Fire Pump (test only) | 0.20 | 0.20 | 0.20 | 0.11 | 1.03 | 0.03 | 0.05 | neg | neg |
| SV021A/B | CE022 | EU027 | --- | --- | Emergency Generator (250hrs) | 0.05 | 0.05 | 0.05 | 0.00 | 3.02 | 0.15 | 0.20 | neg | neg |
| SV022 | CE023 | EU028 | --- | --- | Boiler#1 | 2.93 | 2.93 | 2.93 | 0.23 | 20.24 | 2.12 | 18.21 | neg | 0.73 |
| SV023 | CE024 | EU029 | --- | --- | Boiler#2 | 2.93 | 2.93 | 2.93 | 0.23 | 20.24 | 2.12 | 18.21 | neg | 0.73 |
| SV024 | CE025 | EU030 | --- | --- | Dedicated Fleet EtOH Loadout | (FN2) | (FN2) | (FN2) | (FN2) | (FN2) | 18.92 | (FN2) | neg | 0.40 |
| --- | --- | EU031 | --- | --- | Non-dedicated Fleet EtOH Loadout | --- | --- | --- | --- | --- | CE026 | --- | CE026 | CE026 |
| SV025 | CE026 | EU032 | --- | --- | Loadout Flare | 0.01 | 0.01 | 0.01 | neg | 0.57 | (FN2) | 1.34 | (FN2) | (FN2) |

SV026

CE027 --- CO2 Scrubber

CO2 Scrubber Inlet (uncontrolled) Concentration Supporting Data

| | Average | Std. Dev | n | 99% Confidence (high) Value | 99% Confidence (low) Value | RANGE BETWEEN CONFIDENCE NCE VALUES | Number of Rejected Values |
|-----------------------|---------|----------|---|-----------------------------|----------------------------|-------------------------------------|---------------------------|
| VOC as Carbon (ppm,d) | 25,861 | 8,202 | 6 | 34,486 | 17,237 | 17,249 | 0 |

CO2 Scrubber (controlled) Emissions Supporting Data

| | Average (ppm,d) | Std. Dev | n | 99% Confidence (high) Value | 99% Confidence (low) Value | RANGE BETWEEN CONFIDENCE NCE VALUES | Number of Rejected Values |
|--------------------------|-----------------|----------|-----|-----------------------------|----------------------------|-------------------------------------|---------------------------|
| VOC as Carbon (ppm,d) | 103.73 | 37.33 | 7 | 140.08 | 67.39 | 72.68 | 3 |
| Ethanol (ppm,d) | 5.60 | 5.26 | 7 | 10.72 | 0.48 | NA | 3 |
| Ethyl Acetate (ppm,d) | 7.83 | 4.31 | 5 | 12.79 | 2.86 | 9.93 | 2 |
| Formaldehyde (ppm,d) | 0.24 | 0.16 | 10 | 0.37 | 0.11 | 0.26 | 0 |
| Methanol (ppm,d) | 0.24 | 0.17 | 9 | 0.38 | 0.09 | 0.29 | 0 |
| Acetaldehyde (ppm,d) | 9.87 | 11.42 | 8 | 20.27 | < zero | --- | 2 |
| Acetic Acid (ppm,d) | 2.81 | 3.88 | 10 | 5.96 | < zero | NA | 0 |
| Acrolein (ND) (ppm,d) | 0.08 | 0.03 | 10 | 0.10 | 0.06 | 0.04 | 0 |
| 2-Furaldehyde (ppm,d) | 0.07 | 0.04 | 6 | 0.11 | 0.03 | 0.08 | 0 |
| Lactic Acid (ND) (ppm,d) | 0.54 | 0.18 | 8 | 0.71 | 0.38 | 0.33 | 0 |
| Formic Acid (ND) (ppm,d) | 1.86 | 0.60 | 4 | 2.62 | 1.09 | 1.54 | 0 |
| Iso-amyl Alcohol (ppm,d) | 2.49 | 2.87 | 3 | 6.76 | < zero | --- | 0 |
| Mw/Cw ratio | 1.98 | 0.19 | 10 | 2.13 | 1.83 | 0.30 | 0 |
| (dscfm / MMGal/yr EtOH) | 108.24 | 23.17 | 7 | 130.80 | 85.68 | 45.12 | 1 |
| %reduction | 99.60% | --- | --- | 99.80% | 99.19% | 0.62% | NA |

CO2 Scrubber Uncontrolled Potential Emissions

gallons of EtOH produced
Noncondensable factor
Volume non-condensable gas
Mw/Cw ratio
Statistical Confidence Interval Above Data

65.0 MMGal/yr
108.24 (dscfm / MMGal/yr EtOH)
7,036 dscfm
1.98 mass VOC/mass Carbon
AVERAGE

"Uncontrolled Potential" Calculations

| | Uncontrolled Estimate (ppm,d) | MW | lb/hr | tpy |
|----------------------|-------------------------------|-----|--------|---------|
| VOC (as Carbon) | 25861.10 | 12 | 339.97 | 1489.07 |
| VOC, (scaled as VOC) | --- | --- | 672.14 | 2943.96 |

CO2 Scrubber Projected Actual Emissions

gallons of EtOH produced
Noncondensable factor
Volume non-condensable gas
Mw/Cw ratio
Statistical Confidence Interval Above Data

65.0 MMGal/yr
108.24 (dscfm / MMGal/yr EtOH)
7,036 dscfm
1.98 mass VOC/mass Carbon
AVERAGE

| | Projected Actuals Estimate (ppm,d) | MW | lb/hr | tpy | HAP? | Has IHB? |
|----------------------------|------------------------------------|-------|--------|--------|------|----------|
| VOC (as Carbon) | 103.73 | 12.00 | 1.36 | 5.97 | | |
| VOC, (scaled as VOC) | --- | --- | 2.70 | 11.81 | | |
| Ethanol | 5.60 | 46.07 | 0.28 | 1.24 | | yes |
| Ethyl Acetate | 7.83 | 88.00 | 0.755 | 3.305 | | yes |
| Formaldehyde | 0.24 | 33.03 | 0.0086 | 0.0376 | yes | yes |
| Methanol (non-detect) | 0.24 | 32.04 | 0.0083 | 0.0364 | yes | yes |
| Acetaldehyde | 9.87 | 44.05 | 0.477 | 2.087 | yes | yes |
| Acetic Acid | 2.81 | 60.05 | 0.18 | 0.81 | | yes |
| Acrolein (non-detect) | 0.08 | 56.06 | 0.0051 | 0.0222 | yes | yes |
| 2-Furaldehyde (non-detect) | 0.07 | 96.09 | 0.0072 | 0.0314 | | yes |
| Lactic Acid (non-detect) | 0.54 | 90.08 | 0.05 | 0.24 | | yes |
| Formic Acid (non-detect) | 1.86 | 46.03 | 0.09 | 0.41 | | yes |
| Iso-amyl Alcohol | 2.49 | 88.15 | 0.24 | 1.05 | | yes |
| Speciated Total | 31.62 | | 2.12 | 9.26 | | |

"Projected Actuals" Calculations

CO2 Scrubber Controlled Potential to Emit Emissions

gallons of EtOH produced
Noncondensable factor
Volume non-condensable gas
Mw/Cw ratio
Statistical Confidence Interval Above Data

65.0 MMGal/yr
130.80 (dscfm / MMGal/yr EtOH)
8,502 dscfm
2.1289 mass VOC/mass Carbon
99%

| | Potential to Emit Estimate (ppm,d) | MW | lb/hr | tpy | HAP? | has IHB? |
|----------------------|------------------------------------|-------|--------|---------|------|----------|
| VOC (as Carbon) | 283.56 | 12.00 | 4.50 | 19.73 | | |
| VOC, (scaled as VOC) | --- | --- | 9.59 | 42.00 | | |
| Ethanol | 10.72 | 46.07 | 0.65 | 2.86 | | yes |
| Ethyl Acetate | 12.79 | 88.00 | 1.49 | 6.53 | | yes |
| Formaldehyde | 0.37 | 33.03 | 0.016 | 0.070 | yes | yes |
| Methanol | 0.38 | 32.04 | 0.016 | 0.071 | yes | yes |
| Acetaldehyde | 24.27 | 44.05 | 1.416 | 6.200 | yes | yes |
| Acetic Acid | 5.96 | 60.05 | 0.474 | 2.076 | | yes |
| Acrolein (ND) | 0.10 | 56.06 | 0.0074 | 0.03251 | yes | yes |
| 2-Furaldehyde | 0.11 | 96.09 | 0.014 | 0.061 | | yes |
| Lactic Acid (ND) | 0.71 | 90.08 | 0.08 | 0.37 | | yes |
| Formic Acid (ND) | 2.62 | 46.03 | 0.16 | 0.70 | | yes |
| Iso-amyl Alcohol | 6.76 | 88.15 | 0.79 | 3.46 | | yes |
| Speciated Total | 64.79 | | 5.12 | 22.43 | | |

"Potential to Emit (PTE)" Calculations

VOC and Acetaldehyde estimates have been scaled up add additional conservatism based on stack test results. is present at this source at all, so the emission projection is 0.10 ppm on the basis of expectation of non-detect at 0.20 ppm.

Otter Tail Ag Enterprises, LLC
 Vent Gas Scrubber Emissions (aka "Distillation" Scrubber)

SV027 CE028 --- Vent Gas Scrubber

Distillation Scrubber Inlet (uncontrolled) Concentration Supporting Data

| | Average | Std. Dev | n | 99% Confidence (high) Value | 99% Confidence (low) Value | RANGE BETWEEN CONFIDENCE VALUES | Number of Rejected Values |
|-----------------------|---------|----------|---|-----------------------------|----------------------------|---------------------------------|---------------------------|
| VOC as Carbon (ppm,d) | 19766 | 14423 | 3 | 41215.43 | < zero | 41,215 | 2 |

Distillation Scrubber (controlled) Emissions Supporting Data

| | Average | Std. Dev | n | 99% Confidence (high) Value | 99% Confidence (low) Value | RANGE BETWEEN CONFIDENCE VALUES | Number of Rejected Values |
|--------------------------|---------|----------|-----|-----------------------------|----------------------------|---------------------------------|---------------------------|
| VOC as VOC (ppm,d) | 25.97 | 2.26 | 3 | 29.33 | 22.61 | 6.73 | 0 |
| VOC as Carbon (ppm,d) | 311.48 | 191.70 | 6 | 513.07 | 109.90 | 403.17 | 1 |
| Ethanol (ppm,d) | 15.92 | 9.70 | 3 | 30.35 | 1.49 | 28.86 | 0 |
| Ethyl Acetate (ppm,d) | 0.97 | 1.27 | 2 | 3.29 | < zero | --- | 0 |
| Formaldehyde (ppm,d) | 0.38 | 0.36 | 3 | 0.92 | < zero | --- | 0 |
| Methanol (ppm,d) | 0.33 | 0.14 | 3 | 0.54 | 0.12 | 0.42 | 0 |
| Acetaldehyde (ppm,d) | 5.23 | 7.20 | 3 | 15.95 | < zero | --- | 0 |
| Acetic Acid (ppm,d) | 1.79 | 1.08 | 3 | 3.39 | 0.18 | 3.21 | 0 |
| Acrolein (ND) (ppm,d) | 0.08 | na | 1 | 0.08 | na | --- | 0 |
| 2-Furaldehyde (ppm,d) | 0.15 | 0.19 | 3 | 0.42 | < zero | --- | 0 |
| Lactic Acid (ND) (ppm,d) | 1.41 | 1.29 | 2 | 3.75 | < zero | --- | 0 |
| Formic Acid (ND) (ppm,d) | 1.66 | NA | 1 | NA | NA | NA | 0 |
| Iso-amyl Alcohol (ppm,d) | --- | --- | 0 | --- | --- | --- | 0 |
| Mw/Cw ratio | 1.94 | 0.09 | 3 | 2.07 | 1.82 | 0.26 | 0 |
| (dscfm / MMGal/yr EtOH) | 5.86 | 3.11 | 7 | 8.89 | 2.84 | 6.05 | 0 |
| %reduction | 98.42% | --- | --- | 99.73% | 97.40% | 2.33% | NA |

Distillation Scrubber Uncontrolled Potential Emissions

| | | | | | |
|--|-------------------------------|-------------------------|-------|--------|--|
| gallons of EtOH produced | 65.00 | MMGal/yr | | | |
| Noncondensable factor | 5.86 | (dscfm / MMGal/yr EtOH) | | | |
| Volume non-condensable gas | 381 | dscfm | | | |
| Mw/Cw ratio | 1.94 | mass VOC/mass Carbon | | | |
| Statistical Confidence Interval Above Data | AVERAGE | | | | |
| | Uncontrolled Estimate (ppm.d) | MW | lb/hr | tpy | |
| VOC (as Carbon) | 19766.11 | 12 | 14.07 | 61.64 | |
| VOC, (scaled as VOC) | ----- | ----- | 27.37 | 119.87 | |

"Uncontrolled
 Potential"
 Calculations

Otter Tail Ag Enterprises, LLC
Vent Gas Scrubber Emissions (aka "Distillation" Scrubber)

Distillation Scrubber Projected Actual Emissions

gallons of EtOH produced 65.00 MMGal/yr
Noncondensable factor 5.86 (dscfm / MMGal/yr EtOH)
Volume non-condensable gas 381 dscfm
Mw/Cw ratio 1.94 mass VOC/mass Carbon

| Statistical Confidence Interval Above Data | | AVERAGE | | | | |
|--|------------------------------------|---------|--------|---------|------|----------|
| | Projected Actuals Estimate (ppm,d) | MW | lb/hr | tpy | HAP? | has IHB? |
| VOC (as Carbon) | 311.48 | 12.00 | 0.22 | 0.97 | | |
| VOC, (scaled as VOC) | --- | --- | 0.43 | 1.89 | | |
| Ethanol | 15.92 | 46.07 | 0.0435 | 0.1906 | | yes |
| Ethyl Acetate | 0.97 | 88.00 | 0.0051 | 0.0222 | | yes |
| Formaldehyde | 0.38 | 33.03 | 0.0008 | 0.0033 | yes | yes |
| Methanol | 0.33 | 32.04 | 0.0006 | 0.0028 | yes | yes |
| Acetaldehyde | 5.23 | 44.05 | 0.0137 | 0.0599 | yes | yes |
| Acetic Acid | 1.79 | 60.05 | 0.01 | 0.03 | | yes |
| Acrolein (ND) | 0.08 | 56.06 | 0.0003 | 0.00119 | yes | yes |
| 2-Furaldehyde | 0.15 | 96.09 | 0.0008 | 0.0036 | | yes |
| Lactic Acid (ND) | 1.41 | 90.08 | 0.0075 | 0.0331 | | yes |
| Formic Acid (ND) | 1.66 | 46.03 | 0.0045 | 0.0198 | | yes |
| Iso-amyl Alcohol | --- | 88.15 | --- | --- | | yes |
| Speciated Total | 27.93 | | 0.08 | 0.36 | | |

"Projected Actuals" Calculations

Distillation Scrubber Potential to Emit Emissions

gallons of EtOH produced 65.0 MMGal/yr
Noncondensable factor 8.89 (dscfm / MMGal/yr EtOH)
Volume non-condensable gas 578 dscfm
Mw/Cw ratio 2.07 mass VOC/mass Carbon
Statistical Confidence Interval Above Data 99%

| Statistical Confidence Interval Above Data | | 99% | | | | |
|--|------------------------------------|-------|---------|---------|------|----------|
| | Potential to Emit Estimate (ppm,d) | MW | lb/hr | tpy | HAP? | has IHB? |
| VOC (as Carbon) | 737.25 | 12.00 | 0.80 | 3.48 | | |
| VOC, (scaled as VOC) | --- | --- | 1.65 | 7.23 | | |
| Ethanol | 30.35 | 46.07 | 0.13 | 0.55 | | yes |
| Ethyl Acetate | 3.29 | 88.00 | 0.0261 | 0.1141 | | yes |
| Formaldehyde | 0.92 | 33.03 | 0.0027 | 0.0119 | yes | yes |
| Methanol | 0.54 | 32.04 | 0.00157 | 0.00686 | yes | yes |
| Acetaldehyde ¹ | 15.95 | 44.05 | 0.0632 | 0.2767 | yes | yes |
| Acetic Acid | 3.39 | 60.05 | 0.0183 | 0.0803 | | yes |
| Acrolein (ND) | 0.08 | 56.06 | 0.00041 | 0.00180 | yes | yes |
| 2-Furaldehyde | 0.42 | 96.09 | 0.0037 | 0.0160 | | yes |
| Lactic Acid (ND) | 3.75 | 90.08 | 0.030 | 0.133 | | yes |
| Formic Acid (ND) | 1.66 | 46.03 | 0.007 | 0.030 | | yes |
| Iso-amyl Alcohol | --- | 88.15 | --- | --- | | yes |
| Speciated Total | 60.36 | | 0.28 | 1.22 | | |

"Potential to Emit (PTE)" Calculations

VOC emissions have been increased to add additional conservatism based on stack test results.

Otter Tail Ag Enterprises, LLC
 Regenerative Thermal Oxidizer Emissions

| SV028 | CE030 | EU052 | RTO |
|---|---------|----------|-----|
| TO Inlet (uncontrolled) Concentration Supporting Data | | | |
| | Average | Std. Dev | n |
| Carbon Monoxide (CO) (ppm,d) | 243.26 | 254.58 | 4 |
| VOC as Carbon (ppm,d) | 1803.67 | 555.50 | 16 |
| [dscfm/(ton DDGS/hr)] | 2469.71 | 1624.59 | 13 |
| TO Outlet (controlled) Emissions Supporting Data | | | |
| | Average | Std. Dev | n |
| Carbon Monoxide (CO) (ppm,d) | 243.26 | 254.58 | 4 |
| VOC as Carbon (ppm,d) | 1803.67 | 555.50 | 16 |
| [dscfm/(ton DDGS/hr)] | 2469.71 | 1624.59 | 13 |
| TO Outlet (controlled) Emissions Supporting Data | | | |
| | Average | Std. Dev | n |
| Carbon Monoxide (CO) (ppm,d) | 243.26 | 254.58 | 4 |
| VOC as Carbon (ppm,d) | 1803.67 | 555.50 | 16 |
| [dscfm/(ton DDGS/hr)] | 2469.71 | 1624.59 | 13 |

| | Average (ppm,d) | Std. Dev | n | 99% Confidence (high) Value | 99% Confidence (low) Value | RANGE BETWEEN CONFIDENCE VALUES | Number of Rejected Values |
|-----------------------------------|-----------------|----------|-----|-----------------------------|----------------------------|---------------------------------|---------------------------|
| Particulate Matter (PM) (gr/dscf) | 0.00902 | 0.00688 | 14 | 0.01376 | 0.00429 | 0.00947 | 0 |
| Nitrogen Oxides (NOx) (ppm,d) | 38.47367 | 11.17310 | 10 | 47.57470 | 29.37263 | 18.20207 | 0 |
| Carbon Monoxide (CO) (ppm,d) | 73.63 | 19.02 | 14 | 86.72 | 60.53 | 26.19 | 0 |
| VOC as Carbon (ppm,d) | 29.67 | 27.71 | 13 | 49.47 | 9.87 | 39.59 | 3 |
| Ethanol (ppm,d) | 1.67 | 2.41 | 8 | 3.87 | < zero | --- | 0 |
| Ethyl Acetate (ppm,d) | 0.10 | 0.06 | 4 | 0.10 | 0.03 | 0.07 | 0 |
| Formaldehyde (ppm,d) | 0.64 | 0.56 | 8 | 1.16 | 0.13 | 1.03 | 0 |
| Methanol (ppm,d) | 0.40 | 0.31 | 8 | 0.69 | 0.12 | 0.57 | 0 |
| Acetaldehyde (ppm,d) | 0.85 | 0.39 | 7 | 1.23 | 0.48 | 0.76 | 2 |
| Acetic Acid (ppm,d) | 2.42 | 1.91 | 8 | 2.42 | 0.67 | 1.74 | 1 |
| Acrolein (ND) (ppm,d) | 0.13 | 0.07 | 8 | 0.19 | 0.06 | 0.13 | 0 |
| 2-Furaldehyde (ppm,d) | 0.06 | 0.02 | 6 | 0.08 | 0.04 | 0.04 | 0 |
| Lactic Acid (ND) (ppm,d) | 0.74 | 0.25 | 7 | 0.99 | 0.50 | 0.49 | 0 |
| Formic Acid (ND) (ppm,d) | 2.23 | 0.90 | 5 | 3.27 | 1.19 | 2.08 | 0 |
| Iso-amyl Alcohol (ppm,d) | 0.05 | 0.04 | 3 | 0.05 | < zero | --- | 0 |
| Mw/Cw ratio | 2.18 | 0.18 | 8 | 2.34 | 2.02 | 0.32 | 0 |
| %reduction | 98.35% | --- | --- | 99.54% | 96.58% | 2.96% | 0 |

DRYER Uncontrolled Potential Emissions

DDGS mass rate 24.23 tph
 [dscfm / (ton DDGS/hr)] 2469.71

TOTAL Flow Rate Based on DDGS 59.831 dscfm

| | |
|-------------------|---------------------|
| TOTAL Flow | 59.831 dscfm |
|-------------------|---------------------|

Mw/Cw ratio 2.34 mass VOC/mass Carbon

| Statistical Confidence Interval | | | |
|---------------------------------|-----|--------|----------------|
| AVERAGE | | | |
| Uncontrolled Estimate (ppm,d) | MW | lb/hr | tpy |
| Carbon Monoxide | 28 | 63.45 | 277.93 |
| VOC (as Carbon) | 12 | 201.64 | 883.17 |
| VOC, (scaled as VOC) | --- | 472.19 | 2068.18 |

"Uncontrolled
 Potential Emissions"

Otter Tail Ag Enterprises, LLC
Regenerative Thermal Oxidizer Emissions

| DDGS Dryer Controlled Emissions (w/RTO) | | | | | | | | | |
|---|------------------------------------|--------------|---|-------------|----------------------------|--|------------------------------|--|--|
| Dryer Burner Capacity | 90 | MMBtu/hr | | | | | | | |
| RTO Burner Capacity | 8.8 | MMBtu/hr | (normal operation is expected to be 8.8 MMBtu/hr) | | | | | | |
| Total Firing Capacity of System | 98.80 | MMBtu/hr | | | | | | | |
| F-Factor Nat. Gas | 8,710 | dscf/MMBtu | | | | | | | |
| Oxygen at Stack | 10.00% | % O2 | | | | | | | |
| Excess Air Factor | 1.9174 | | | | | | | | |
| TOTAL Flow | 27,501 | dscfm | | | | | | | |
| Mw/Cw ratio | 2.18 mass VOC/mass Carbon | | | | | | | | |
| Data Basis | VeraSun Aurora Performance | | | | | | | | |
| | Projected Actuals Estimate (ppm,d) | MW | lb/hr | tpy | Emission Factor (lb/MMBtu) | % Conservative compared to Proj Actual | "Projected Actual" Emissions | | |
| Particulate Matter (PM) (gr/dscf) | 0.00902 | NA | 2.127352585 | 9.32 | 0.022 | 0.0% | | | |
| Nitrogen Oxides (NOx) (ppm,d) | 29.67 | 46.0055 | 6.39 | 27.99 | 0.065 | 0.0% | | | |
| Sulfur Dioxide (SO2) (ppm,d) | 5 | 64.0588 | 1.50 | 6.57 | 0.015 | 0.0% | | | |
| Carbon Monoxide (CO) (ppm,d) | 73.63 | 28.0104 | 9.65 | 42.28 | 0.098 | 0.0% | | | |
| VOC (as Carbon) (1) | 29.67 | 12.00 | 1.52 | 6.68 | | | | | |
| VOC ₁ (scaled as VOC) | --- | --- | 3.32 | 14.56 | | | | | |
| Ethanol | 1.67 | 46.07 | 0.33 | 1.45 | | has IHB? | | | |
| Ethyl Acetate | 0.10 | 88.00 | 0.04 | 0.17 | | yes | | | |
| Formaldehyde | 0.64 | 33.03 | 0.09 | 0.40 | yes | yes | | | |
| Methanol | 0.40 | 32.04 | 0.055 | 0.242 | yes | yes | | | |
| Acetaldehyde | 0.85 | 44.05 | 0.16 | 0.71 | yes | yes | | | |
| Acetic Acid | 2.42 | 60.05 | 0.62 | 2.72 | | yes | | | |
| Acrolein (ND) | 0.10 | 56.06 | 0.024 | 0.105 | yes | yes | | | |
| 2-Furaldehyde | 0.06 | 96.09 | 0.025 | 0.108 | | yes | | | |
| Lactic Acid (ND) | 0.74 | 90.08 | 0.29 | 1.26 | | yes | | | |
| Formic Acid (ND) | 2.23 | 46.03 | 0.44 | 1.92 | | yes | | | |
| Iso-amyl Alcohol | 0.05 | 88.15 | 0.02 | 0.08 | | yes | | | |
| Speciated Total | 9.27 | | 2.09 | 9.16 | | | | | |

Otter Tail Ag Enterprises, LLC
Regenerative Thermal Oxidizer Emissions

| DDGS Dryer Controlled Emissions (w/RTO) | | | | | | | | | |
|---|----------------------------|----------------------|-------|-------|----------------------------|--|--|--|--|
| Dryer Burner Capacity | 90 | MMBtu/hr | | | | | | | |
| RTO Burner Capacity | 18 | MMBtu/hr | | | | | | | |
| Total Firing Capacity of System | 108.00 | MMBtu/hr | | | | | | | |
| F-Factor Nat. Gas | 8.710 | dscf/MMBtu | | | | | | | |
| Oxygen at Stack | 10.00% | % O2 | | | | | | | |
| Excess Air Factor | 1.9174 | | | | | | | | |
| TOTAL Flow | | 30,061 | dscfm | | | | | | |
| VOC Mw/Cw ratio | 2.34 | mass VOC/mass Carbon | | | | | | | |
| | Potential to Emit Estimate | MW | lb/hr | tpy | Emission Factor (lb/MMBtu) | % Conservative compared to Proj Actual | | | |
| Particulate Matter (PM) (gr/dscf) | 0.020 | NA | 5.15 | 22.57 | 0.048 | 142.2% | | | |
| Nitrogen Oxides (Nox) (ppm,d) | 52.5 | 46.0055 | 11.32 | 49.56 | 0.105 | 77.1% | | | |
| Sulfur Dioxide (SO2) (ppm,d) | 10.0 | 64.0588 | 3.00 | 13.13 | 0.028 | 100.0% | | | |
| Carbon Monoxide (CO) (ppm,d) | 98.4 | 28.0104 | 12.91 | 56.54 | 0.120 | 33.7% | | | |
| VOC (as Carbon) | 21.97 | 12.00 | 1.23 | 5.41 | | 80.94% | | | |
| VOC, (scaled as VOC) | --- | --- | 2.89 | 12.66 | | 86.96% | | | |
| | | | | | HAP? | has IHB? | | | |
| Ethanol | 3.87 | 46.07 | 0.83 | 3.66 | | yes | | | |
| Ethyl Acetate | 0.10 | 88.00 | 0.04 | 0.19 | | yes | | | |
| Formaldehyde | 1.16 | 33.03 | 0.18 | 0.78 | yes | yes | | | |
| Methanol | 0.69 | 32.04 | 0.10 | 0.45 | yes | yes | | | |
| Acetaldehyde | 2.77 | 44.05 | 0.57 | 2.50 | yes | yes | | | |
| Acetic Acid | 2.42 | 60.05 | 0.68 | 2.98 | | yes | | | |
| Acrolein | 0.10 | 56.06 | 0.026 | 0.115 | yes | yes | | | |
| 2-Furaldehyde | 0.08 | 96.09 | 0.036 | 0.16 | | yes | | | |
| Lactic Acid (ND) | 0.99 | 90.08 | 0.42 | 1.83 | | yes | | | |
| Formic Acid (ND) | 3.27 | 46.03 | 0.70 | 3.08 | | yes | | | |
| Iso-amyl Alcohol | 0.05 | 88.15 | 0.02 | 0.09 | | yes | | | |
| Speciated Total | 15.49 | | 3.61 | 15.83 | | | | | |
| VOC and Acetaldehyde emissions have been set based on stack test data from the source. | | | | | | | | | |
| PM, NOx, and CO estimates have all been arbitrarily increased above the high-end data in the dataset to increase facility limited PTE to regulatory thresholds. | | | | | | | | | |
| Acrolein is consistently non-detect at 0.20 ppm at this source. The distribution in the dataset is created only by varying detection limits between tests. | | | | | | | | | |
| There is significant uncertainty about whether acrolein is present at this source at all, so the emission projection is 0.10 ppm on the basis of expectation of non-detect at 0.20 ppm. | | | | | | | | | |

Potential to Emit" Emissions

"Potential to Emit" Emissions